# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VC269693 | 1 STEP DETECT | 1,003.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/8/2016 | VC269694 | 1 STEP DETECT | 780.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/8/2016 | VC269695 | 1 STEP DETECT | 204.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/8/2016 | VC269697 | 1 STEP DETECT | 1,384.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/8/2016 | VC269698 | 1 STEP DETECT | 780.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/8/2016 | VC269699 | 1 STEP DETECT | 728.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/14/2016 | VC270061 | 1 STEP DETECT | 520.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/28/2016 | VC270311 | 1 STEP DETECT | 702.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 4/11/2016 | VC270588 | 1 STEP DETECT | 358.68 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 6/20/2016 | VC272183 | 1 STEP DETECT | 526.50 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 6/20/2016 | VC272185 | 1 STEP DETECT | 557.50 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 6/20/2016 | VC272187 | 1 STEP DETECT | 761.25 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 6/20/2016 | VC272189 | 1 STEP DETECT | 1,913.25 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 6/20/2016 | VC272191 | 1 STEP DETECT | 507.50 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 6/20/2016 | VC272193 | 1 STEP DETECT | 1,079.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 7/18/2016 | VC272889 | 1 STEP DETECT | 1,978.50 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 7/18/2016 | VC272996 | 1 STEP DETECT | 686.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 8/15/2016 | VC273573 | 1 STEP DETECT | 1,481.25 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 8/29/2016 | VC273960 | 1 STEP DETECT | 49.98 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 8/29/2016 | VC273961 | 1 STEP DETECT | 958.44 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 8/29/2016 | VC273962 | 1 STEP DETECT | 730.10 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 9/19/2016 | VC274325 | 1 STEP DETECT | 599.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 10/17/2016 | VC275088 | 1 STEP DETECT | 997.50 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 10/17/2016 | VC275089 | 1 STEP DETECT | 863.75 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 10/17/2016 | VC275090 | 1 STEP DETECT | 1,759.75 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 10/24/2016 | VC275317 | 1 STEP DETECT | 1,727.25 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 12/20/2016 | VC276659 | 1 STEP DETECT | 1,793.75 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 9/19/2016 | VD310172 | 1099 PRO INC | 408.95 | Computer Software Under $5,000 | County Auditor | General Fund |
| 1/18/2017 | VD312250 | 1469 RANDALL ROAD DONUTS INC. | 120.00 | Health Licenses | Health Department | General Fund |
| 5/31/2016 | VD308428 | 1ST AYD CORPORATION | 81.14 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VD308428 | 1ST AYD CORPORATION | 116.90 | Cleaning Materials | County Sheriff | General Fund |
| 9/26/2016 | VD310250 | 1ST AYD CORPORATION | 160.16 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VD310493 | 1ST AYD CORPORATION | 44.62 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/4/2016 | VD305794 | 1ST RESPONDERS EQUIPMENT INC | 2,168.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 2/16/2016 | VD306456 | 1ST RESPONDERS EQUIPMENT INC | 275.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VD306519 | 1ST RESPONDERS EQUIPMENT INC | 540.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 5/2/2016 | VC271131 | 1ST RESPONDERS EQUIPMENT INC | 165.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309314 | 1ST RESPONDERS EQUIPMENT INC | 495.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VC273629 | 1ST RESPONDERS EQUIPMENT INC | 10,638.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 10/3/2016 | VC274811 | 1ST RESPONDERS EQUIPMENT INC | 591.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 10/11/2016 | VD310457 | 1ST RESPONDERS EQUIPMENT INC | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VD310457 | 1ST RESPONDERS EQUIPMENT INC | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/24/2016 | VC275301 | 1ST RESPONDERS EQUIPMENT INC | 2,970.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 12/14/2015 | VD305476 | 3 CHEFS CATERING INC | 1,852.50 | Employee Relations | Non-Departmental | General Fund |
| 10/11/2016 | VD310530 | 31 NORTH BANQUETS & CATERING | 2,992.50 | Employee Association | Non-Departmental | General Fund |
| 10/3/2016 | VD310384 | 316 DEVELOPMENT | 187.50 | Expedited Stormwater Permits | Planning and Development | Expedited Permit Fund |
| 5/31/2016 | VD308452 | 316 DEVELOPMENT LLC | 50.00 | Health Licenses | Health Department | General Fund |
| 7/11/2016 | VC272794 | 323.TV LLC | 3,299.00 | Office Equipment Less Than $5,000 | Emergency Management Agency | General Fund |
| 2/8/2016 | VC268994 | 3M INC | 315.00 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC268995 | 3M INC | 11,262.25 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC268996 | 3M INC | 9,187.50 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/31/2016 | VD310783 | 3M INC | 562.50 | Highway Materials | Division of Transportation | Highway Fund |

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## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307087 | 4IMPRINT INC | 283.35 | Miscellaneous Supplies | Health Department | General Fund |
| 6/13/2016 | VD308649 | 4IMPRINT INC | 596.25 | Promotional Events | Health Department | General Fund |
| 7/11/2016 | VC272666 | 4IMPRINT INC | 450.00 | Miscellaneous Supplies | Health Department | General Fund |
| 7/11/2016 | VC272708 | 4IMPRINT INC | 2,732.55 | Miscellaneous Supplies | Health Department | General Fund |
| 9/26/2016 | VC274617 | 4IMPRINT INC | 440.62 | Promotional Events | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310791 | 4IMPRINT INC | 246.98 | Miscellaneous Supplies | Health Department | General Fund |
| 11/7/2016 | VC275677 | 4IMPRINT INC | 365.00 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 1/26/2016 | VD306198 | A FREEDOM FLAG COMPANY | 112.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 2/1/2016 | VD306213 | A RIFKIN CO | 630.22 | Election Supplies | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309545 | A RIFKIN CO | 524.98 | Election Supplies | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311100 | A RIFKIN CO | 209.81 | Election Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271049 | A YARD MATERIALS | 500.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VD307961 | A YARD MATERIALS | 500.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VD306768 | A.H. MANAGEMENT GROUP | 225.00 | Amusement Licenses | County Board & Liquor Comm | General Fund |
| 8/8/2016 | VC273514 | A1 CONCRETE LEVELING & FOUNDATION REPAIR | 2,060.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC272861 | A1 ROOFING CO | 241,605.00 | Building Improvements Over $50,000 | Non-Departmental | General Fund |
| 8/29/2016 | VC273720 | A1 ROOFING CO | 329,265.00 | Building Improvements Over $50,000 | Non-Departmental | General Fund |
| 10/11/2016 | VC275069 | A1 ROOFING CO | 400,185.00 | Building Improvements Over $50,000 | Non-Departmental | General Fund |
| 11/21/2016 | VC276124 | A1 ROOFING CO | 478,755.00 | Building Improvements Over $50,000 | Non-Departmental | General Fund |
| 12/12/2016 | VC276597 | A1 ROOFING CO | 108,994.43 | Building Improvements Over $50,000 | Non-Departmental | General Fund |
| 5/23/2016 | VC271566 | A2CL SERVICES LLC | 149.88 | Private Lab Services | Health Department | General Fund |
| 12/21/2015 | VD305479 | AA ANDERSON INC (CASE) | 38.85 | Safety Compliance | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | AA ANDERSON INC (CASE) | 33.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | AA ANDERSON INC (CASE) | 136.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | AA ANDERSON INC (CASE) | 78.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | AA ANDERSON INC (CASE) | 16.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306573 | AA ANDERSON INC (CASE) | 68.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | AA ANDERSON INC (CASE) | 73.95 | Safety Compliance | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307070 | AA ANDERSON INC (CASE) | 90.00 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | AA ANDERSON INC (CASE) | 39.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | AA ANDERSON INC (CASE) | 311.95 | Highway Materials | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307475 | AA ANDERSON INC (CASE) | 3.69 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307584 | AA ANDERSON INC (CASE) | 250.00 | Rent | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | AA ANDERSON INC (CASE) | 18.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | AA ANDERSON INC (CASE) | 93.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308179 | AA ANDERSON INC (CASE) | 250.00 | Rent | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | AA ANDERSON INC (CASE) | 178.75 | Safety Compliance | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308526 | AA ANDERSON INC (CASE) | 100.00 | Rent | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308622 | AA ANDERSON INC (CASE) | 58.58 | Safety Compliance | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | AA ANDERSON INC (CASE) | 250.00 | Rent | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309501 | AA ANDERSON INC (CASE) | 100.00 | Rent | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309618 | AA ANDERSON INC (CASE) | 144.52 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | AA ANDERSON INC (CASE) | 121.75 | Highway Materials | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | AA ANDERSON INC (CASE) | 48.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | AA ANDERSON INC (CASE) | 100.00 | Rent | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | AA ANDERSON INC (CASE) | 22.38 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | AA ANDERSON INC (CASE) | 110.10 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | AA ANDERSON INC (CASE) | 149.62 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | AA ANDERSON INC (CASE) | 62.21 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | AA ANDERSON INC (CASE) | 85.90 | Safety Compliance | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | AA ANDERSON INC (CASE) | 59.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276065 | AA ANDERSON INC (CASE) | 320.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VC276546 | AA ANDERSON INC (CASE) | 487.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276623 | AA ANDERSON INC (CASE) | 27.90 | Repair & Maint Mach & Equip | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276655 | AA ANDERSON INC (CASE) | 535.96 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/27/2016 | VC277029 | AA ANDERSON INC (CASE) | 64.00 | Highway Materials | Division of Transportation | Highway Fund |
| 1/18/2017 | VC277651 | AA ANDERSON INC (CASE) | 315.80 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/18/2017 | VD312456 | AA ANDERSON INC (CASE) | 122.36 | Repair & Maint Mach & Equip | Division of Transportation | Highway Fund |
| 1/18/2017 | VD312456 | AA ANDERSON INC (CASE) | 226.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/18/2017 | VD312456 | AA ANDERSON INC (CASE) | 51.80 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308197 | AAA GLASS TINT INC | 321.41 | Repair & Maint Bldg & Grounds | County Sheriff | General Fund |
| 12/14/2015 | VD305466 | A-ABLE ALARM SERVICE INC | 14.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VD305666 | A-ABLE ALARM SERVICE INC | 125.50 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268202 | A-ABLE ALARM SERVICE INC | 756.00 | Maintenance Agreements | County Sheriff | General Fund |
| 1/4/2016 | VD305740 | A-ABLE ALARM SERVICE INC | 236.75 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/19/2016 | VD306023 | A-ABLE ALARM SERVICE INC | 111.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306534 | A-ABLE ALARM SERVICE INC | 152.99 | Contractual Services | Information Technology | General Fund |
| 2/29/2016 | VC269538 | A-ABLE ALARM SERVICE INC | 9.98 | Miscellaneous Commodities | County Sheriff | General Fund |
| 2/29/2016 | VD306711 | A-ABLE ALARM SERVICE INC | 14.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271338 | A-ABLE ALARM SERVICE INC | 20.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/23/2016 | VC271609 | A-ABLE ALARM SERVICE INC | 43.75 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/23/2016 | VD308325 | A-ABLE ALARM SERVICE INC | 103.25 | Contractual Services | Health Department | General Fund |
| 6/6/2016 | VC271900 | A-ABLE ALARM SERVICE INC | 30.25 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 6/6/2016 | VC271954 | A-ABLE ALARM SERVICE INC | 14.97 | Miscellaneous Commodities | County Sheriff | General Fund |
| 6/6/2016 | VC271954 | A-ABLE ALARM SERVICE INC | 60.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 6/13/2016 | VC272101 | A-ABLE ALARM SERVICE INC | 30.25 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 6/27/2016 | VC272436 | A-ABLE ALARM SERVICE INC | 162.25 | Miscellaneous Commodities | County Sheriff | General Fund |
| 6/27/2016 | VC272514 | A-ABLE ALARM SERVICE INC | 17.80 | Miscellaneous Commodities | County Sheriff | General Fund |
| 7/5/2016 | VD308925 | A-ABLE ALARM SERVICE INC | 103.25 | Contractual Services | Health Department | General Fund |
| 7/11/2016 | VC272796 | A-ABLE ALARM SERVICE INC | 1,440.00 | Office Equipment Less Than $5,000 | Planning and Development | General Fund |
| 7/18/2016 | VC272966 | A-ABLE ALARM SERVICE INC | 40.50 | Miscellaneous Commodities | County Sheriff | General Fund |
| 8/15/2016 | VC273675 | A-ABLE ALARM SERVICE INC | 8.90 | Maintenance Agreements | County Sheriff | General Fund |
| 8/15/2016 | VC273676 | A-ABLE ALARM SERVICE INC | 139.50 | Maintenance Agreements | County Sheriff | General Fund |
| 9/26/2016 | VC274591 | A-ABLE ALARM SERVICE INC | 49.90 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/3/2016 | VC274784 | A-ABLE ALARM SERVICE INC | 35.96 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/3/2016 | VC274832 | A-ABLE ALARM SERVICE INC | 232.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/3/2016 | VD310340 | A-ABLE ALARM SERVICE INC | 152.50 | Contractual Services | Educational Service Region | General Fund |
| 10/3/2016 | VD310376 | A-ABLE ALARM SERVICE INC | 111.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310728 | A-ABLE ALARM SERVICE INC | 129.48 | Maintenance Office Equipment | County Recorder | General Fund |
| 12/6/2016 | VD311366 | A-ABLE ALARM SERVICE INC | 58.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/20/2016 | VC276841 | A-ABLE ALARM SERVICE INC | 19.96 | Miscellaneous Commodities | County Sheriff | General Fund |
| 9/12/2016 | VC274321 | AADVANCED BUSINESS SOFTWARE LLC | 4,625.00 | Contractual Services | Health Department | General Fund |
| 4/13/2016 | VD307332 | AAVANG JOY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | AAVANG JOY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | AAVANG JOY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | AAVANG JOY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | AAVANG JOY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | AAVANG JOY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | AAVANG JOY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | AAVANG JOY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | AAVANG JOY | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307702 | AAVANG MICHELE R | 250.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 11/7/2016 | VD310909 | ABBOTT LABORATORIES EMPL CREDIT UNION | 63,000.00 | Foreclosures | County Sheriff | General Fund |
| 1/18/2017 | VD312366 | ABBOTT LISA | 5.00 | Animal Control Tags | Health Department | General Fund |

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## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VD309751 | ABNPY BOB | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 11/22/2016 | VD311265 | ABRAHAM GARY P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | ABRAHAM GARY P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | ABRAHAM GARY P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309096 | ABRAHAMS ON SITE SHREDDING SERVICE | 57.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309616 | ABRAHAMS ON SITE SHREDDING SERVICE | 201.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310028 | ABRAHAMS ON SITE SHREDDING SERVICE | 57.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310864 | ABRAHAMS ON SITE SHREDDING SERVICE | 57.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305847 | ABRAHAMS ON SITE SHREDDING SERVICE LLC | 57.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306886 | ABRAHAMS ON SITE SHREDDING SERVICE LLC | 57.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | ABRAHAMS ON SITE SHREDDING SERVICE LLC | 57.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308048 | ABRAHAMS ON SITE SHREDDING SERVICE LLC | 57.00 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310033 | ABSOLUTE SOLUTIONS LLC | 600.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/31/2016 | VD310812 | ABSOLUTE SOLUTIONS LLC | 600.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/3/2016 | VC274800 | ABT ELECTRONICS INC | 570.00 | Photography | Planning and Development | General Fund |
| 10/11/2016 | VD310488 | ABT ELECTRONICS INC | 42.02 | Office Supplies | Planning and Development | General Fund |
| 11/7/2016 | VC275627 | AC PAVEMENT STRIPING CO | 8,962.26 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/7/2016 | VD310876 | AC PAVEMENT STRIPING CO | 8,962.26 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/9/2016 | VD308072 | ACADEMY OF NUTRITION & DIETETICS | 234.00 | Association Dues/Memberships | Health Department | General Fund |
| 12/7/2015 | VD305247 | ACCIDENT FUND COMPANY | 5,312.00 | Premiums for Specific Ins | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308298 | ACCIDENT FUND COMPANY | 4,317.00 | Premiums for Specific Ins | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VC268558 | ACCRUENT LLC | 1,950.00 | Computer Program Maint | Information Technology | General Fund |
| 4/18/2016 | VC270804 | ACCRUENT LLC | 1,950.00 | Computer Program Maint | Information Technology | General Fund |
| 8/1/2016 | VC273295 | ACCRUENT LLC | 1,950.00 | Computer Program Maint | Information Technology | General Fund |
| 11/15/2016 | VC275655 | ACCRUENT LLC | 1,950.00 | Computer Program Maint | Information Technology | General Fund |
| 7/11/2016 | VD309142 | ACCURATE BIOMETRICS | 67.40 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309142 | ACCURATE BIOMETRICS | 101.10 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309142 | ACCURATE BIOMETRICS | 269.60 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309142 | ACCURATE BIOMETRICS | 168.50 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311772 | ACCURATE BIOMETRICS | 170.00 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311772 | ACCURATE BIOMETRICS | 33.70 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311772 | ACCURATE BIOMETRICS | 67.40 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308422 | ACCURATE TANK TECHNOLOGIES | 325.00 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | ACCURATE TANK TECHNOLOGIES | 500.00 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275725 | ACCURATE TANK TECHNOLOGIES | 1,607.96 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276177 | ACCURATE TANK TECHNOLOGIES | 9,845.00 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 12/21/2015 | VD305588 | ACE COFFEE BAR INC | 89.95 | Office Supplies | Administrator | General Fund |
| 2/8/2016 | VD306432 | ACE COFFEE BAR INC | 121.90 | Office Supplies | Administrator | General Fund |
| 3/21/2016 | VD307125 | ACE COFFEE BAR INC | 79.90 | Office Supplies | Administrator | General Fund |
| 5/2/2016 | VD308010 | ACE COFFEE BAR INC | 88.15 | Office Supplies | Administrator | General Fund |
| 5/23/2016 | VD308369 | ACE COFFEE BAR INC | 85.95 | Office Supplies | Administrator | General Fund |
| 6/20/2016 | VD308815 | ACE COFFEE BAR INC | 107.90 | Office Supplies | Administrator | General Fund |
| 7/18/2016 | VD309280 | ACE COFFEE BAR INC | 119.90 | Office Supplies | Administrator | General Fund |
| 8/29/2016 | VD309906 | ACE COFFEE BAR INC | 119.90 | Office Supplies | Administrator | General Fund |
| 10/11/2016 | VD310517 | ACE COFFEE BAR INC | 127.90 | Office Supplies | County Board & Liquor Comm | General Fund |
| 11/21/2016 | VD311060 | ACE COFFEE BAR INC | 209.70 | Office Supplies | Administrator | General Fund |
| 7/25/2016 | VD309259 | ACE HARDWARE OF MCHENRY IL | 179.97 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309259 | ACE HARDWARE OF MCHENRY IL | 63.95 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VD309493 | ACE HARDWARE OF MCHENRY IL | 89.61 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/12/2016 | VD310003 | ACE HARDWARE OF MCHENRY IL | 14.48 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/31/2016 | VC275444 | ACE RELOCATION SYSTEMS INC | 2,928.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 8/22/2016 | VD309678 | ACE TOWING & RECOVERY | 560.00 | Towing & Storage | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VD310401 | ACE TOWING & RECOVERY | 530.00 | Towing & Storage | County Sheriff | General Fund |
| 4/13/2016 | VD307332 | ACERON ALFONSO C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ACERON ALFONSO C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ACERON ALFONSO C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | ACERON ALFONSO C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | ACERON ALFONSO C | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | ACERON ALFONSO C | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | ACERON ALFONSO C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | ACERON ALFONSO C | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306091 | ACEVEDO DANIEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307857 | ACEVEDO DANIEL | 265.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 7/25/2016 | VD309312 | ACEVEDO DANIEL | 269.10 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 7/25/2016 | VD309312 | ACEVEDO DANIEL | 34.20 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/15/2016 | VD309667 | ACEVEDO DANIEL | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/19/2016 | VD305978 | ACEVEDO LOLA | 18.40 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308211 | ACEVEDO LOLA | 25.92 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308639 | ACEVEDO LOLA | 15.12 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 9/6/2016 | VD309980 | ACEVEDO LOLA | 61.56 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VD310963 | ACEVEDO LOLA | 95.04 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VD310963 | ACEVEDO LOLA | 56.16 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VD310965 | ACEVEDO LOLA | 35.10 | Mileage | Health Department | General Fund |
| 12/6/2016 | VD311477 | ACEVEDO LOLA | 59.40 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 6/27/2016 | VC272376 | ACL LABORATORIES | 130.57 | Private Lab Services | Health Department | General Fund |
| 7/5/2016 | VC272555 | ACL LABORATORIES | 9.96 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 7/18/2016 | VC272957 | ACL LABORATORIES | 4.98 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 7/18/2016 | VC272961 | ACL LABORATORIES | 169.38 | Private Lab Services | Health Department | General Fund |
| 8/29/2016 | VC274033 | ACL LABORATORIES | 262.29 | Private Lab Services | Health Department | General Fund |
| 8/29/2016 | VC274041 | ACL LABORATORIES | 193.90 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 10/11/2016 | VC275046 | ACL LABORATORIES | 510.37 | Private Lab Services | Health Department | General Fund |
| 10/11/2016 | VC275047 | ACL LABORATORIES | 26.86 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 10/31/2016 | VC275450 | ACL LABORATORIES | 473.49 | Private Lab Services | Health Department | General Fund |
| 11/28/2016 | VC276153 | ACL LABORATORIES | 379.78 | Private Lab Services | Health Department | General Fund |
| 12/20/2016 | VC276707 | ACL LABORATORIES | 373.17 | Private Lab Services | Health Department | General Fund |
| 12/20/2016 | VC276744 | ACL LABORATORIES | 23.84 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 1/18/2017 | VC277511 | ACL LABORATORIES | 55.44 | Private Lab Services | Health Department | General Fund |
| 2/8/2016 | VD306318 | ACMHAI | 10,000.00 | Association Dues/Memberships | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309511 | ACMHAI | 10,000.00 | Association Dues/Memberships | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306534 | ACOM SOLUTIONS INC | 795.00 | Computer Program Maint | Information Technology | General Fund |
| 2/29/2016 | VD306778 | ACOM SOLUTIONS INC | 850.00 | Paper & Forms | County Auditor | General Fund |
| 4/11/2016 | VD307715 | ACOM SOLUTIONS INC | 279.00 | Maintenance Agreements | County Clerk | General Fund |
| 4/18/2016 | VC270805 | ACOM SOLUTIONS INC | 3,090.00 | Computer Program Maint | Information Technology | General Fund |
| 4/18/2016 | VC270806 | ACOM SOLUTIONS INC | 599.00 | Computer Program Maint | Information Technology | General Fund |
| 10/24/2016 | VC275135 | ACOM SOLUTIONS INC | 1,399.00 | Computer Program Maint | Information Technology | General Fund |
| 11/21/2016 | VD311295 | ACOM SOLUTIONS INC | 470.00 | Office Supplies | County Auditor | General Fund |
| 11/15/2016 | VD310981 | ACROPRINT TIME RECORDER CO | 146.59 | Office Supplies | Purchasing | General Fund |
| 12/27/2016 | VD311900 | ACS ENTERPRISE SOLUTIONS INC | 68.15 | Miscellaneous Commodities | County Clerk | County Clerk Automation Fund |
| 12/21/2015 | VC267969 | ACTIVE ELECTRICAL SUPPLY | 598.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC267992 | ACTIVE ELECTRICAL SUPPLY | 95.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC268031 | ACTIVE ELECTRICAL SUPPLY | 30.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VC268144 | ACTIVE ELECTRICAL SUPPLY | 201.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VC268145 | ACTIVE ELECTRICAL SUPPLY | 66.89 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268185 | ACTIVE ELECTRICAL SUPPLY | 914.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/4/2016 | VC268186 | ACTIVE ELECTRICAL SUPPLY | 167.28 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268187 | ACTIVE ELECTRICAL SUPPLY | 230.04 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268326 | ACTIVE ELECTRICAL SUPPLY | 881.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268337 | ACTIVE ELECTRICAL SUPPLY | 505.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268682 | ACTIVE ELECTRICAL SUPPLY | 317.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268684 | ACTIVE ELECTRICAL SUPPLY | 29.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268686 | ACTIVE ELECTRICAL SUPPLY | 150.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268761 | ACTIVE ELECTRICAL SUPPLY | 230.04 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VD306153 | ACTIVE ELECTRICAL SUPPLY | (230.04) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VD306153 | ACTIVE ELECTRICAL SUPPLY | 119.96 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 1/26/2016 | VD306184 | ACTIVE ELECTRICAL SUPPLY | 159.76 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268864 | ACTIVE ELECTRICAL SUPPLY | 195.26 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VC268865 | ACTIVE ELECTRICAL SUPPLY | 34.01 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VC268866 | ACTIVE ELECTRICAL SUPPLY | 143.64 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VC268873 | ACTIVE ELECTRICAL SUPPLY | 9.73 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268874 | ACTIVE ELECTRICAL SUPPLY | 277.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268932 | ACTIVE ELECTRICAL SUPPLY | 62.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268933 | ACTIVE ELECTRICAL SUPPLY | 276.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC269105 | ACTIVE ELECTRICAL SUPPLY | 2.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269106 | ACTIVE ELECTRICAL SUPPLY | 431.39 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/16/2016 | VC269175 | ACTIVE ELECTRICAL SUPPLY | 115.24 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VC269292 | ACTIVE ELECTRICAL SUPPLY | 54.35 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/22/2016 | VC269351 | ACTIVE ELECTRICAL SUPPLY | 382.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269352 | ACTIVE ELECTRICAL SUPPLY | 108.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269353 | ACTIVE ELECTRICAL SUPPLY | 177.52 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/22/2016 | VC269387 | ACTIVE ELECTRICAL SUPPLY | 347.91 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VC269545 | ACTIVE ELECTRICAL SUPPLY | 132.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269547 | ACTIVE ELECTRICAL SUPPLY | 162.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VD306711 | ACTIVE ELECTRICAL SUPPLY | (5.47) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269711 | ACTIVE ELECTRICAL SUPPLY | 313.92 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269797 | ACTIVE ELECTRICAL SUPPLY | 75.08 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270092 | ACTIVE ELECTRICAL SUPPLY | 337.50 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/28/2016 | VC270252 | ACTIVE ELECTRICAL SUPPLY | 242.58 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VD307256 | ACTIVE ELECTRICAL SUPPLY | 646.64 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270549 | ACTIVE ELECTRICAL SUPPLY | 130.56 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270733 | ACTIVE ELECTRICAL SUPPLY | 154.04 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270778 | ACTIVE ELECTRICAL SUPPLY | 327.01 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307792 | ACTIVE ELECTRICAL SUPPLY | 313.85 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/25/2016 | VC270861 | ACTIVE ELECTRICAL SUPPLY | 556.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307894 | ACTIVE ELECTRICAL SUPPLY | 208.65 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/25/2016 | VD307894 | ACTIVE ELECTRICAL SUPPLY | 487.50 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/25/2016 | VD307894 | ACTIVE ELECTRICAL SUPPLY | 162.50 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/2/2016 | VC271042 | ACTIVE ELECTRICAL SUPPLY | 293.81 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271282 | ACTIVE ELECTRICAL SUPPLY | 344.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VC271548 | ACTIVE ELECTRICAL SUPPLY | 493.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/13/2016 | VC272082 | ACTIVE ELECTRICAL SUPPLY | 69.23 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272148 | ACTIVE ELECTRICAL SUPPLY | 153.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272176 | ACTIVE ELECTRICAL SUPPLY | 903.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272237 | ACTIVE ELECTRICAL SUPPLY | 153.10 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308798 | ACTIVE ELECTRICAL SUPPLY | 237.33 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 6/27/2016 | VC272512 | ACTIVE ELECTRICAL SUPPLY | 116.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VC272539 | ACTIVE ELECTRICAL SUPPLY | 369.25 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VC272540 | ACTIVE ELECTRICAL SUPPLY | 52.75 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC272849 | ACTIVE ELECTRICAL SUPPLY | 496.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VD309275 | ACTIVE ELECTRICAL SUPPLY | 529.42 | Furniture and Fixtures Over $5,000 | County Sheriff | General Fund |
| 7/18/2016 | VD309275 | ACTIVE ELECTRICAL SUPPLY | 407.76 | Furniture and Fixtures Over $5,000 | County Sheriff | General Fund |
| 7/25/2016 | VD309318 | ACTIVE ELECTRICAL SUPPLY | 59.98 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 8/15/2016 | VC273600 | ACTIVE ELECTRICAL SUPPLY | 250.92 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VC273644 | ACTIVE ELECTRICAL SUPPLY | 153.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273726 | ACTIVE ELECTRICAL SUPPLY | 300.66 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VC274053 | ACTIVE ELECTRICAL SUPPLY | 234.24 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 9/6/2016 | VD309915 | ACTIVE ELECTRICAL SUPPLY | 210.86 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VD309958 | ACTIVE ELECTRICAL SUPPLY | 186.25 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310006 | ACTIVE ELECTRICAL SUPPLY | 251.70 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274404 | ACTIVE ELECTRICAL SUPPLY | 341.36 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274659 | ACTIVE ELECTRICAL SUPPLY | 73.08 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274660 | ACTIVE ELECTRICAL SUPPLY | 3.12 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274857 | ACTIVE ELECTRICAL SUPPLY | 896.43 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/3/2016 | VC274858 | ACTIVE ELECTRICAL SUPPLY | 220.24 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/17/2016 | VC275116 | ACTIVE ELECTRICAL SUPPLY | 294.79 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/24/2016 | VD310607 | ACTIVE ELECTRICAL SUPPLY | 207.55 | Office Supplies | Information Technology | General Fund |
| 10/31/2016 | VC275567 | ACTIVE ELECTRICAL SUPPLY | 270.72 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 11/7/2016 | VC275599 | ACTIVE ELECTRICAL SUPPLY | 96.67 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VC275976 | ACTIVE ELECTRICAL SUPPLY | 391.68 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311103 | ACTIVE ELECTRICAL SUPPLY | 28.46 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/6/2016 | VC276326 | ACTIVE ELECTRICAL SUPPLY | 195.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/20/2016 | VD311733 | ACTIVE ELECTRICAL SUPPLY | 486.12 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 4/13/2016 | VD307332 | ADAMS DIANE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ADAMS DIANE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ADAMS DIANE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | ADAMS DIANE M | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | ADAMS DIANE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | ADAMS DIANE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | ADAMS DIANE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | ADAMS DIANE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | ADAMS DIANE M | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307196 | ADAMS LISA A | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 2/22/2016 | VD306633 | ADAMS STEEL SERVICE INC | 290.00 | Office Supplies | Planning and Development | General Fund |
| 4/13/2016 | VD307462 | ADAMS THEODORE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | ADAMS THEODORE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307489 | ADAMS THEODORE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | ADAMS THEODORE | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ADAMS THEODORE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308726 | ADAMSON DONNA | 5.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273557 | ADAPCO INC | 5,850.00 | Miscellaneous Supplies | Health Department | General Fund |
| 11/22/2016 | VD311244 | ADESZKO EDWIN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | ADESZKO EDWIN E | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | ADESZKO EDWIN E | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | ADESZKO EDWIN E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | ADESZKO EDWIN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VC268042 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 1/11/2016 | VC268395 | ADP LLC | 2,502.95 | Contractual Services | Human Resources | General Fund |
| 1/19/2016 | VC268630 | ADP LLC | 2,502.95 | Contractual Services | Human Resources | General Fund |
| 1/19/2016 | VC268652 | ADP LLC | 4,432.65 | Professional Services | Administrator | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/19/2016 | VC268655 | ADP LLC | 4,251.54 | Professional Services | Administrator | General Fund |
| 2/22/2016 | VC269323 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 2/22/2016 | VC269481 | ADP LLC | 4,512.32 | Professional Services | Administrator | General Fund |
| 2/22/2016 | VC269482 | ADP LLC | 4,578.08 | Professional Services | Administrator | General Fund |
| 3/8/2016 | VC269885 | ADP LLC | 5,129.75 | Professional Services | Administrator | General Fund |
| 3/21/2016 | VC270202 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 3/28/2016 | VC270328 | ADP LLC | 4,512.32 | Professional Services | Administrator | General Fund |
| 3/28/2016 | VC270329 | ADP LLC | 6,352.86 | Professional Services | Administrator | General Fund |
| 4/25/2016 | VC270971 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 4/25/2016 | VC270985 | ADP LLC | 4,512.32 | Professional Services | Administrator | General Fund |
| 4/25/2016 | VC270986 | ADP LLC | 4,362.47 | Professional Services | Administrator | General Fund |
| 5/16/2016 | VC271513 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 5/23/2016 | VC271718 | ADP LLC | 4,512.32 | Professional Services | Administrator | General Fund |
| 5/23/2016 | VC271720 | ADP LLC | 4,649.43 | Professional Services | Administrator | General Fund |
| 6/20/2016 | VC272331 | ADP LLC | 4,512.32 | Professional Services | Administrator | General Fund |
| 6/20/2016 | VC272332 | ADP LLC | 4,908.68 | Professional Services | Administrator | General Fund |
| 6/27/2016 | VC272496 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 7/18/2016 | VC273017 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 7/18/2016 | VC273037 | ADP LLC | 4,512.32 | Professional Services | Administrator | General Fund |
| 7/18/2016 | VC273038 | ADP LLC | 4,527.11 | Professional Services | Administrator | General Fund |
| 8/15/2016 | VC273630 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 8/15/2016 | VC273710 | ADP LLC | 4,512.32 | Professional Services | Administrator | General Fund |
| 8/15/2016 | VC273711 | ADP LLC | 4,468.96 | Professional Services | Administrator | General Fund |
| 9/19/2016 | VC274505 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 9/26/2016 | VC274731 | ADP LLC | 5,216.17 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274732 | ADP LLC | 6,389.36 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274736 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274737 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274738 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274739 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274740 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274741 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274742 | ADP LLC | 1,691.50 | Professional Services | Administrator | General Fund |
| 10/24/2016 | VC275389 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 10/24/2016 | VC275436 | ADP LLC | 5,176.17 | Professional Services | Administrator | General Fund |
| 10/24/2016 | VC275440 | ADP LLC | 4,318.79 | Professional Services | Administrator | General Fund |
| 11/21/2016 | VC276140 | ADP LLC | 5,176.17 | Professional Services | Administrator | General Fund |
| 11/21/2016 | VC276141 | ADP LLC | 4,317.33 | Professional Services | Administrator | General Fund |
| 11/28/2016 | VC276252 | ADP LLC | 2,548.00 | Contractual Services | Human Resources | General Fund |
| 1/4/2017 | VC277056 | ADP LLC | 5,176.17 | Professional Services | Administrator | General Fund |
| 1/4/2017 | VC277057 | ADP LLC | 4,407.56 | Professional Services | Administrator | General Fund |
| 5/31/2016 | VD308430 | ADT SECURITY SERVICES INC | 652.08 | Maintenance Office Equipment | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308794 | ADT SECURITY SERVICES INC | 652.08 | Contractual Services | Information Technology | General Fund |
| 1/26/2016 | VC268801 | ADVACARE SYSTEMS | 3,090.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268801 | ADVACARE SYSTEMS | 1,325.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268802 | ADVACARE SYSTEMS | 2,775.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269265 | ADVACARE SYSTEMS | 3,833.00 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269265 | ADVACARE SYSTEMS | 1,072.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269266 | ADVACARE SYSTEMS | 83.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270425 | ADVACARE SYSTEMS | 3,222.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270425 | ADVACARE SYSTEMS | 1,479.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270426 | ADVACARE SYSTEMS | 2,116.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VC271517 | ADVACARE SYSTEMS | 2,340.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271517 | ADVACARE SYSTEMS | 1,584.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/21/2015 | VD305623 | ADVANCED DISPOSAL SERVICES MIDWEST LLC | 57.99 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/20/2016 | VD308813 | ADVANCED DISPOSAL SERVICES MIDWEST LLC | 70.88 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VD309826 | ADVANCED DISPOSAL SERVICES MIDWEST LLC | 115.98 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD309941 | ADVANCED FIRE PROTECTION & SAFETY INC | 740.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306152 | ADVANCED PUBLIC SAFETY | 536.55 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/21/2015 | VD305554 | ADVANTAGE BEHAVIORAL HEALTH LLC | 800.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 2/16/2016 | VD306536 | ADVANTAGE BEHAVIORAL HEALTH LLC | 525.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 2/29/2016 | VD306688 | ADVANTAGE BEHAVIORAL HEALTH LLC | 200.00 | Training | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307062 | ADVANTAGE BEHAVIORAL HEALTH LLC | 350.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 3/28/2016 | VD307135 | ADVANTAGE BEHAVIORAL HEALTH LLC | 100.00 | Training | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308134 | ADVANTAGE BEHAVIORAL HEALTH LLC | 700.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 5/23/2016 | VD308287 | ADVANTAGE BEHAVIORAL HEALTH LLC | 250.00 | Training | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308622 | ADVANTAGE BEHAVIORAL HEALTH LLC | 262.50 | Training | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308697 | ADVANTAGE BEHAVIORAL HEALTH LLC | 700.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309388 | ADVANTAGE BEHAVIORAL HEALTH LLC | 350.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 8/22/2016 | VD309818 | ADVANTAGE BEHAVIORAL HEALTH LLC | 1,050.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 10/24/2016 | VD310738 | ADVANTAGE BEHAVIORAL HEALTH LLC | 175.00 | Employee Assistance Programs | Insurance | Employee Benefit Fund |
| 2/16/2016 | VC269220 | AECOM TECHNICAL SERVICES | 37,507.81 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 3/8/2016 | VC269793 | AECOM TECHNICAL SERVICES | 10,215.64 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 4/4/2016 | VC270430 | AECOM TECHNICAL SERVICES | 3,900.32 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 4/25/2016 | VC270853 | AECOM TECHNICAL SERVICES | 7,665.17 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 5/31/2016 | VC271754 | AECOM TECHNICAL SERVICES | 12,773.71 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 7/25/2016 | VC273094 | AECOM TECHNICAL SERVICES | 25,718.36 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 7/25/2016 | VC273094 | AECOM TECHNICAL SERVICES | 34,394.00 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273366 | AECOM TECHNICAL SERVICES | 50,174.58 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274427 | AECOM TECHNICAL SERVICES | 55,335.31 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274428 | AECOM TECHNICAL SERVICES | 50,813.81 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VC275961 | AECOM TECHNICAL SERVICES | 8,610.84 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276780 | AECOM TECHNICAL SERVICES | 20,339.57 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/16/2016 | VC269219 | AECOM USA INC | 6,323.40 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 12/28/2015 | VC268115 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268147 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/28/2015 | VC268148 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/28/2015 | VC268149 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 1/11/2016 | VC268292 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VC268293 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VC268294 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VC268317 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 1/11/2016 | VC268319 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VC268322 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/26/2016 | VC268660 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/26/2016 | VC268662 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 1/26/2016 | VC268763 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/26/2016 | VC268795 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268904 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/1/2016 | VC268905 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/1/2016 | VC268906 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/1/2016 | VC268907 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/1/2016 | VC268908 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VC269026 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VC269294 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 2/16/2016 | VC269295 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/22/2016 | VC269395 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269534 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/29/2016 | VC269677 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/29/2016 | VC269678 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/29/2016 | VC269679 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/29/2016 | VC269680 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/29/2016 | VC269681 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VC269779 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 3/28/2016 | VC270251 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 3/28/2016 | VC270256 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/28/2016 | VC270326 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/28/2016 | VC270356 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270404 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/4/2016 | VC270405 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/4/2016 | VC270406 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/4/2016 | VC270407 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/4/2016 | VC270408 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VC270576 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 4/25/2016 | VC270896 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 4/25/2016 | VC270897 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/25/2016 | VC270967 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC270993 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271176 | AEREX PEST CONTROL | 185.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271177 | AEREX PEST CONTROL | 425.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271178 | AEREX PEST CONTROL | 425.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271179 | AEREX PEST CONTROL | 425.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271180 | AEREX PEST CONTROL | 185.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271181 | AEREX PEST CONTROL | 185.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271182 | AEREX PEST CONTROL | 185.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271183 | AEREX PEST CONTROL | 185.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271184 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271186 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271187 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271188 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271189 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271329 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/16/2016 | VC271427 | AEREX PEST CONTROL | 185.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/16/2016 | VC271428 | AEREX PEST CONTROL | 185.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 5/23/2016 | VC271536 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/23/2016 | VC271537 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 5/23/2016 | VC271574 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271873 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/6/2016 | VC271874 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/6/2016 | VC271875 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/6/2016 | VC271908 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/6/2016 | VC271909 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/13/2016 | VC272077 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/27/2016 | VC272393 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 6/27/2016 | VC272394 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/5/2016 | VC272011 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VC272537 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/5/2016 | VC272628 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272770 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272771 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272774 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272776 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272777 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/18/2016 | VC272953 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 7/25/2016 | VC273050 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/25/2016 | VC273051 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 7/25/2016 | VC273169 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273254 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273502 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273503 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273504 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273505 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273506 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/15/2016 | VC273607 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 8/22/2016 | VC273727 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 8/22/2016 | VC273728 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/22/2016 | VC273844 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273845 | AEREX PEST CONTROL | 200.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273965 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/6/2016 | VC274159 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/6/2016 | VC274160 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/6/2016 | VC274161 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/6/2016 | VC274162 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/6/2016 | VC274163 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/12/2016 | VC274301 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 9/26/2016 | VC274543 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 9/26/2016 | VC274544 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/26/2016 | VC274671 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274672 | AEREX PEST CONTROL | 200.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274806 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274887 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274888 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274889 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274890 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274891 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274922 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/24/2016 | VC275295 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 10/24/2016 | VC275296 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/24/2016 | VC275314 | AEREX PEST CONTROL | 200.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275318 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 11/7/2016 | VC275600 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/7/2016 | VC275602 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/7/2016 | VC275603 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/7/2016 | VC275604 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/7/2016 | VC275605 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275824 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275846 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 11/28/2016 | VC276180 | AEREX PEST CONTROL | 70.00 | Maintenance Agreements | Facility Management | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VC276222 | AEREX PEST CONTROL | 49.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/28/2016 | VC276263 | AEREX PEST CONTROL | 38.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/6/2016 | VC276341 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/6/2016 | VC276342 | AEREX PEST CONTROL | 65.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/6/2016 | VC276343 | AEREX PEST CONTROL | 48.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/6/2016 | VC276344 | AEREX PEST CONTROL | 35.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/6/2016 | VC276346 | AEREX PEST CONTROL | 95.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VC276461 | AEREX PEST CONTROL | 50.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276613 | AEREX PEST CONTROL | 55.00 | Maintenance Agreements | County Sheriff | General Fund |
| 12/21/2015 | VD305586 | AFFILIATED PARTS LLC | 253.14 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/16/2016 | VD306416 | AFFILIATED PARTS LLC | 179.50 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 12/6/2016 | VD311465 | AFFILIATED PARTS LLC | 189.64 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/11/2016 | VD305920 | AFTERMATH SERVICES LLC | 105.00 | Contractual Services | County Sheriff | General Fund |
| 12/28/2015 | VC268093 | AGGREGATE INDUSTRIES | 133.83 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/28/2015 | VD305642 | AGGREGATE INDUSTRIES | 133.84 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/7/2015 | VD305287 | AHEAD OF OUR TIME PUBLISHING INC | 500.00 | Subscriptions | Administrator | General Fund |
| 4/13/2016 | VD307332 | AHLGRIM STEVEN B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | AHLGRIM STEVEN B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | AHLGRIM STEVEN B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | AHLGRIM STEVEN B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | AHLGRIM STEVEN B | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | AHLGRIM STEVEN B | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | AHLGRIM STEVEN B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | AHLGRIM STEVEN B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | AHLGRIM STEVEN B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | AHLGRIM STEVEN B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306792 | AIR TITE PRODUCTS | 48.69 | Medical Supplies | County Coroner | General Fund |
| 9/12/2016 | VD310064 | AIR TITE PRODUCTS | 48.69 | Medical Supplies | County Coroner | Coroner's Fund |
| 12/28/2015 | VD305632 | AIRGAS USA LLC | 24.10 | Miscellaneous Supplies | Health Department | General Fund |
| 1/19/2016 | VD306029 | AIRGAS USA LLC | 11.61 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268664 | AIRGAS USA LLC | 52.46 | Miscellaneous Supplies | Health Department | General Fund |
| 2/8/2016 | VD306397 | AIRGAS USA LLC | 303.75 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306460 | AIRGAS USA LLC | 259.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | AIRGAS USA LLC | 118.20 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306508 | AIRGAS USA LLC | 11.61 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269490 | AIRGAS USA LLC | 52.46 | Miscellaneous Supplies | Health Department | General Fund |
| 2/29/2016 | VC269492 | AIRGAS USA LLC | 49.56 | Miscellaneous Supplies | Health Department | General Fund |
| 3/8/2016 | VD306795 | AIRGAS USA LLC | 502.92 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | AIRGAS USA LLC | 242.70 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306978 | AIRGAS USA LLC | 10.99 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270305 | AIRGAS USA LLC | 49.70 | Miscellaneous Supplies | Health Department | General Fund |
| 4/11/2016 | VD307584 | AIRGAS USA LLC | 259.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307752 | AIRGAS USA LLC | 207.00 | Leasing | County Sheriff | General Fund |
| 4/18/2016 | VD307781 | AIRGAS USA LLC | 11.61 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307848 | AIRGAS USA LLC | 64.63 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271061 | AIRGAS USA LLC | 52.46 | Miscellaneous Supplies | Health Department | General Fund |
| 5/16/2016 | VD308179 | AIRGAS USA LLC | 274.40 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308268 | AIRGAS USA LLC | 12.20 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308309 | AIRGAS USA LLC | 234.93 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VD308622 | AIRGAS USA LLC | 283.48 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308780 | AIRGAS USA LLC | 5.74 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272342 | AIRGAS USA LLC | 53.36 | Miscellaneous Supplies | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308823 | AIRGAS USA LLC | (3.66) | Miscellaneous Supplies | Health Department | General Fund |
| 7/18/2016 | VD309189 | AIRGAS USA LLC | 274.40 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273316 | AIRGAS USA LLC | 54.80 | Miscellaneous Supplies | Health Department | General Fund |
| 8/8/2016 | VD309569 | AIRGAS USA LLC | 283.48 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273860 | AIRGAS USA LLC | 51.56 | Miscellaneous Supplies | Health Department | General Fund |
| 8/29/2016 | VC274017 | AIRGAS USA LLC | 52.94 | Miscellaneous Supplies | Health Department | General Fund |
| 9/19/2016 | VD310122 | AIRGAS USA LLC | 283.48 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274803 | AIRGAS USA LLC | 52.94 | Miscellaneous Supplies | Health Department | General Fund |
| 10/11/2016 | VD310495 | AIRGAS USA LLC | 274.40 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275399 | AIRGAS USA LLC | 51.56 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VC275473 | AIRGAS USA LLC | 251.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275474 | AIRGAS USA LLC | 259.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275475 | AIRGAS USA LLC | 1,210.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275596 | AIRGAS USA LLC | 487.54 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275775 | AIRGAS USA LLC | 283.48 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/6/2016 | VC276298 | AIRGAS USA LLC | 52.94 | Miscellaneous Supplies | Health Department | General Fund |
| 12/12/2016 | VC276541 | AIRGAS USA LLC | 274.40 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/27/2016 | VC276986 | AIRGAS USA LLC | 44.88 | Miscellaneous Supplies | Health Department | General Fund |
| 1/19/2016 | VC268626 | AIRTUG LLC | 5,514.00 | Machinery and Equipment Over $5,000 | Emergency Management Agency | General Fund |
| 4/13/2016 | VD307489 | AIVALIOTIS MELINDA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | AIVALIOTIS MELINDA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VC267857 | AKA ENTERPRISE SOLUTIONS INC | 40,000.00 | Computer Program Maint | Information Technology | General Fund |
| 9/26/2016 | VD310225 | ALABASTER SUPPLY INC | 158.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310663 | ALANIS IMELDA G | 4.86 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308642 | ALANO CLUB OF CRYSTAL LAKE INC | 17,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/28/2015 | VD305632 | ALARM DETECTION SYSTEMS INC | 158.34 | Contractual Services | Health Department | General Fund |
| 6/27/2016 | VD308867 | ALARM DETECTION SYSTEMS INC | 160.74 | Contractual Services | Health Department | General Fund |
| 4/13/2016 | VD307292 | ALDEN TOWNSHIP SUPERVISOR | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | ALDEN TOWNSHIP SUPERVISOR | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | ALDEN TOWNSHIP SUPERVISOR | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | ALDEN TOWNSHIP SUPERVISOR | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307600 | ALDERSEBAES JACOBUS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307627 | ALDERSEBAES JACOBUS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307641 | ALDERSEBAES JACOBUS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307649 | ALDERSEBAES JACOBUS | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | ALDERSEBAES JACOBUS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | ALDERSEBAES JACOBUS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | ALDERSEBAES JACOBUS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | ALDERSEBAES JACOBUS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305756 | ALDI FOOD STORE | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307914 | ALDI FOOD STORE | 500.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VD309161 | ALDI FOOD STORE | 500.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/15/2016 | VD309703 | ALDI FOOD STORE | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307332 | ALEXANDER CHRISTINE B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ALEXANDER CHRISTINE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ALEXANDER CHRISTINE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ALEXANDER CHRISTINE B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/6/2016 | VD309984 | ALEXANDER COURT CALENDAR | 462.00 | Office Supplies | Circuit Court | General Fund |
| 11/29/2016 | VD311375 | ALEXANDER JERRIN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | ALEXANDER JERRIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | ALEXANDER JERRIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | ALEXANDER JERRIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311375 | ALEXANDER JERRIN | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309429 | ALEXIAN BROTHERS BEHAVIORAL HOSPITAL | 750.00 | Education | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309078 | ALGONQUIN ANIMAL CLINIC | 50.00 | Animal Control Tags | Health Department | General Fund |
| 9/19/2016 | VD310147 | ALGONQUIN ANIMAL CLINIC | 18.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307292 | ALGONQUIN AREA PUBLIC LIBRARY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | ALGONQUIN AREA PUBLIC LIBRARY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 3/14/2016 | VC270011 | ALGONQUIN STATE BANK | 150,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/13/2016 | VD307292 | ALGONQUIN TOWNSHIP ROAD DISTRICT | 825.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311045 | ALGONQUIN TOWNSHIP ROAD DISTRICT | 1,000.00 | Due to Townships | Planning and Development | General Fund |
| 12/20/2016 | VD311616 | ALGONQUIN TOWNSHIP ROAD DISTRICT | 825.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305318 | ALGONQUIN/LAKE IN THE HILLS | 285.00 | Meeting Expenses | States Attorney | General Fund |
| 12/28/2015 | VD305699 | ALGONQUIN/LAKE IN THE HILLS | 285.00 | Promotional Events | County Recorder | General Fund |
| 2/1/2016 | VD306192 | ALGONQUIN/LAKE IN THE HILLS | 275.00 | Association Dues/Memberships | County Recorder | General Fund |
| 2/16/2016 | VD306449 | ALGONQUIN/LAKE IN THE HILLS | 410.00 | Special Services | County Sheriff | General Fund |
| 4/18/2016 | VD307759 | ALGONQUIN/LAKE IN THE HILLS | 275.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308223 | ALGONQUIN/LAKE IN THE HILLS | 275.00 | Association Dues/Memberships | States Attorney | General Fund |
| 3/14/2016 | VD306946 | ALIMED INC | 104.78 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306946 | ALIMED INC | 202.04 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306946 | ALIMED INC | 156.00 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306946 | ALIMED INC | 54.78 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306946 | ALIMED INC | 216.25 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306952 | ALIMED INC | 226.53 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307078 | ALIMED INC | 196.50 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307083 | ALIMED INC | 578.46 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307248 | ALIMED INC | 17.97 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307248 | ALIMED INC | 225.54 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307248 | ALIMED INC | 58.25 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311315 | ALIMED INC | 170.87 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311315 | ALIMED INC | 21.72 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311315 | ALIMED INC | 355.50 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269191 | ALL PAWS PET CREMATION | 165.83 | Garbage Disposal | Health Department | General Fund |
| 3/8/2016 | VC269820 | ALL PAWS PET CREMATION | 61.41 | Garbage Disposal | Health Department | General Fund |
| 4/11/2016 | VC270675 | ALL PAWS PET CREMATION | 181.93 | Garbage Disposal | Health Department | General Fund |
| 5/23/2016 | VC271554 | ALL PAWS PET CREMATION | 177.10 | Garbage Disposal | Health Department | General Fund |
| 7/11/2016 | VC272668 | ALL PAWS PET CREMATION | 95.91 | Garbage Disposal | Health Department | General Fund |
| 7/18/2016 | VC272946 | ALL PAWS PET CREMATION | 103.73 | Garbage Disposal | Health Department | General Fund |
| 8/22/2016 | VC273862 | ALL PAWS PET CREMATION | 333.96 | Garbage Disposal | Health Department | General Fund |
| 9/19/2016 | VC274472 | ALL PAWS PET CREMATION | 216.73 | Garbage Disposal | Health Department | General Fund |
| 10/24/2016 | VC275406 | ALL PAWS PET CREMATION | 116.15 | Garbage Disposal | Health Department | General Fund |
| 12/12/2016 | VC276426 | ALL PAWS PET CREMATION | 113.62 | Garbage Disposal | Health Department | General Fund |
| 1/18/2017 | VC277512 | ALL PAWS PET CREMATION | 244.72 | Garbage Disposal | Health Department | General Fund |
| 10/11/2016 | VC274939 | ALL SEAL SEALCOATING & SNOWPLOWING | 1,775.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 10/11/2016 | VD310454 | ALL SEAL SEALCOATING & SNOWPLOWING | 1,775.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/1/2016 | VC268892 | ALLDATA LLC | 1,500.00 | Subscriptions | County Sheriff | General Fund |
| 4/13/2016 | VD307332 | ALLEN EDWARD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ALLEN EDWARD L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | ALLEN EDWARD L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | ALLEN EDWARD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | ALLEN EDWARD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305813 | ALLIANCE AGAINST INTOXICATED MOTORISTS | 700.00 | Contractual Services | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306619 | ALLIANCE AGAINST INTOXICATED MOTORISTS | 700.00 | Contractual Services | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307870 | ALLIANCE AGAINST INTOXICATED MOTORISTS | 700.00 | Contractual Services | Court Services | Probation Service Fee Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VD308736 | ALLIANCE AGAINST INTOXICATED MOTORISTS | 700.00 | Contractual Services | Court Services | Probation Service Fee Fund |
| 9/26/2016 | VD310245 | ALLIANCE AGAINST INTOXICATED MOTORISTS | 700.00 | Contractual Services | Court Services | Probation Service Fee Fund |
| 10/17/2016 | VD310538 | ALLIANCE AGAINST INTOXICATED MOTORISTS | 700.00 | Contractual Services | Court Services | Probation Service Fee Fund |
| 2/22/2016 | VC269407 | ALLIANCE CONTRACTORS INC | 281,053.84 | Contingent | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/8/2016 | VC269791 | ALLIANCE CONTRACTORS INC | 39,175.21 | Contingent | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/4/2017 | VC277281 | ALLIANCE CONTRACTORS INC | 30,910.81 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/16/2016 | VD306409 | ALLIANCE FOR WATER EFFICIENCY | 500.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 12/21/2015 | VD305479 | ALLIED SAFETY PRODUCTS LLC | 156.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306855 | ALLIED SAFETY PRODUCTS LLC | 312.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306855 | ALLIED SAFETY PRODUCTS LLC | 191.40 | Safety Compliance | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307009 | ALLIED SAFETY PRODUCTS LLC | 779.16 | Highway Materials | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307070 | ALLIED SAFETY PRODUCTS LLC | 10.00 | Safety Compliance | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | ALLIED SAFETY PRODUCTS LLC | 75.84 | Highway Materials | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | ALLIED SAFETY PRODUCTS LLC | 78.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | ALLIED SAFETY PRODUCTS LLC | 703.50 | Highway Materials | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308179 | ALLIED SAFETY PRODUCTS LLC | 51.60 | Safety Compliance | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | ALLIED SAFETY PRODUCTS LLC | 468.00 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308473 | ALLIED SAFETY PRODUCTS LLC | 583.50 | Highway Materials | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308526 | ALLIED SAFETY PRODUCTS LLC | 200.88 | Safety Compliance | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308526 | ALLIED SAFETY PRODUCTS LLC | 351.00 | Highway Materials | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | ALLIED SAFETY PRODUCTS LLC | 74.10 | Highway Materials | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | ALLIED SAFETY PRODUCTS LLC | 234.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275595 | ALLIED SAFETY PRODUCTS LLC | 585.00 | Highway Materials | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276549 | ALLIED SAFETY PRODUCTS LLC | 705.00 | Highway Materials | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307918 | ALLIKIAN PATRICIA A | 148.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | ALLIKIAN PATRICIA A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | ALLIKIAN PATRICIA A | 181.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | ALLIKIAN PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | ALLIKIAN PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | ALLIKIAN PATRICIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309614 | ALLSUP ROY | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 11/15/2016 | VD311006 | ALMEIDA E JULIA | 249.48 | Mileage | Circuit Court | General Fund |
| 2/8/2016 | VD306405 | ALOHA DANCERS | 250.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311013 | ALOHA DANCERS | 250.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305653 | ALPHA CONTROLS & SERVICES | 269.98 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/4/2016 | VD305739 | ALPHA CONTROLS & SERVICES | 33.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268365 | ALPHA CONTROLS & SERVICES | 2,019.46 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/26/2016 | VC268754 | ALPHA CONTROLS & SERVICES | 140.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268813 | ALPHA CONTROLS & SERVICES | 619.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268948 | ALPHA CONTROLS & SERVICES | 5,727.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VC268948 | ALPHA CONTROLS & SERVICES | 140.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 2/8/2016 | VC268948 | ALPHA CONTROLS & SERVICES | 518.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 2/29/2016 | VC269669 | ALPHA CONTROLS & SERVICES | 538.13 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269670 | ALPHA CONTROLS & SERVICES | 360.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269751 | ALPHA CONTROLS & SERVICES | 1,562.08 | Repair & Maint Heavy Machinery | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VC269799 | ALPHA CONTROLS & SERVICES | 5,727.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VC269799 | ALPHA CONTROLS & SERVICES | 140.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 3/8/2016 | VC269799 | ALPHA CONTROLS & SERVICES | 518.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 3/8/2016 | VC269800 | ALPHA CONTROLS & SERVICES | 411.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270550 | ALPHA CONTROLS & SERVICES | 425.24 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/11/2016 | VD307528 | ALPHA CONTROLS & SERVICES | 217.80 | Computer Program Maint | Facility Management | General Fund |
| 4/25/2016 | VC270817 | ALPHA CONTROLS & SERVICES | 280.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/2/2016 | VC270991 | ALPHA CONTROLS & SERVICES | 779.11 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC270992 | ALPHA CONTROLS & SERVICES | 732.47 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC271006 | ALPHA CONTROLS & SERVICES | 29.22 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC271036 | ALPHA CONTROLS & SERVICES | 8,025.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC271037 | ALPHA CONTROLS & SERVICES | 11,235.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271292 | ALPHA CONTROLS & SERVICES | 425.26 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271426 | ALPHA CONTROLS & SERVICES | 353.87 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VC271550 | ALPHA CONTROLS & SERVICES | 360.14 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VC271551 | ALPHA CONTROLS & SERVICES | 15,346.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271760 | ALPHA CONTROLS & SERVICES | 1,512.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/13/2016 | VC272004 | ALPHA CONTROLS & SERVICES | 5,727.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/13/2016 | VC272004 | ALPHA CONTROLS & SERVICES | 140.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 6/13/2016 | VC272004 | ALPHA CONTROLS & SERVICES | 518.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 6/20/2016 | VC272321 | ALPHA CONTROLS & SERVICES | 360.15 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272323 | ALPHA CONTROLS & SERVICES | 693.88 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 6/27/2016 | VC272425 | ALPHA CONTROLS & SERVICES | 9,495.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VC272426 | ALPHA CONTROLS & SERVICES | 11,601.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC273022 | ALPHA CONTROLS & SERVICES | 538.43 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 7/25/2016 | VC272427 | ALPHA CONTROLS & SERVICES | 6,860.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VC273567 | ALPHA CONTROLS & SERVICES | 11,656.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VC273645 | ALPHA CONTROLS & SERVICES | 13.69 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 8/22/2016 | VC273886 | ALPHA CONTROLS & SERVICES | 560.00 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 8/22/2016 | VC273887 | ALPHA CONTROLS & SERVICES | 1,096.66 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 8/29/2016 | VC273979 | ALPHA CONTROLS & SERVICES | 237.71 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 9/19/2016 | VC274459 | ALPHA CONTROLS & SERVICES | 466.94 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 9/26/2016 | VC274403 | ALPHA CONTROLS & SERVICES | 5,727.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/26/2016 | VC274403 | ALPHA CONTROLS & SERVICES | 140.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 9/26/2016 | VC274403 | ALPHA CONTROLS & SERVICES | 518.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 10/3/2016 | VC274817 | ALPHA CONTROLS & SERVICES | 83.25 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/11/2016 | VC274893 | ALPHA CONTROLS & SERVICES | 10,715.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VC274923 | ALPHA CONTROLS & SERVICES | 244.74 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/17/2016 | VC274925 | ALPHA CONTROLS & SERVICES | 840.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/31/2016 | VC275409 | ALPHA CONTROLS & SERVICES | 805.08 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/31/2016 | VC275410 | ALPHA CONTROLS & SERVICES | 527.53 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/31/2016 | VC275411 | ALPHA CONTROLS & SERVICES | 190.32 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/31/2016 | VC275412 | ALPHA CONTROLS & SERVICES | 95.16 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 11/28/2016 | VC276139 | ALPHA CONTROLS & SERVICES | 364.13 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 11/28/2016 | VC276179 | ALPHA CONTROLS & SERVICES | 1,845.30 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 12/12/2016 | VC276432 | ALPHA CONTROLS & SERVICES | 251.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/20/2016 | VC276700 | ALPHA CONTROLS & SERVICES | 846.36 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 4/11/2016 | VD307587 | ALPHA DISTRIBUTORS INC | 208.58 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VD308622 | ALPHA DISTRIBUTORS INC | 136.32 | Repair & Maint Mach & Equip | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311114 | ALPHA DISTRIBUTORS INC | 155.67 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/23/2016 | VD308337 | ALPHA SWISS INDUSTRIES INC | 6,075.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2017 | VD311959 | ALPHA SWISS INDUSTRIES INC | 2,025.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VD307229 | ALS MACHINE SERVICE | 376.08 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/21/2015 | VD305529 | Exempt from FOIA | 48.76 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306472 | Exempt from FOIA | 91.60 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306828 | Exempt from FOIA | 366.40 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VD307258 | Exempt from FOIA | 366.40 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | Exempt from FOIA | 274.80 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308551 | Exempt from FOIA | 274.80 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | Exempt from FOIA | 251.90 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309549 | Exempt from FOIA | 206.10 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309755 | Exempt from FOIA | 68.70 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310269 | Exempt from FOIA | 343.50 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310596 | Exempt from FOIA | 320.60 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | Exempt from FOIA | 572.50 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311741 | Exempt from FOIA | 343.50 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308820 | ALTEN JR HARRY W | 75.00 | Per Diems | Supervisor of Assessments | General Fund |
| 6/20/2016 | VD308820 | ALTEN JR HARRY W | 17.48 | Mileage | Supervisor of Assessments | General Fund |
| 4/13/2016 | VD307332 | ALTMANN MARK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ALTMANN MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ALTMANN MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ALTMANN MARK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | ALTMANN MARK | 264.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | ALTMANN MARK | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305789 | ALUMITANK INC | 135.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310862 | ALUMITANK INC | 994.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307462 | ALVARADO ERIC | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | ALVARADO ERIC | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307489 | ALVARADO ERIC | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | ALVARADO ERIC | 16.20 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ALVARADO ERIC | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | ALVARADO ERIC | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | ALVARADO ERIC | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | ALVARADO ERIC | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | ALVARADO ERIC | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307489 | ALVAREZ ARACELI | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ALVAREZ ARACELI | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/6/2016 | VD308532 | ALVAREZ BEATRIZ | 12.96 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308532 | ALVAREZ BEATRIZ | 42.12 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308532 | ALVAREZ BEATRIZ | 23.76 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308532 | ALVAREZ BEATRIZ | 14.04 | Mileage | Health Department | Dental Care Clinic Fund |
| 12/28/2015 | VD305694 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307489 | ALVAREZ JOSE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | ALVAREZ JOSE | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ALVAREZ JOSE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306862 | ALVAREZ TIRE & AUTO REPAIR INC | 120.00 | Repair & Maint - Vehicles | Emergency Management Agency | General Fund |
| 10/3/2016 | VD310404 | ALVAREZ TIRE & AUTO REPAIR INC | 120.00 | Repair & Maint - Vehicles | Emergency Management Agency | General Fund |
| 6/20/2016 | VD308756 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VD305694 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310817 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VC272833 | AMEDA INC | 2,801.32 | Medical Supplies | Health Department | General Fund |
| 4/25/2016 | VD307892 | AMERICAN BAR ASSOCIATION | 208.38 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308743 | AMERICAN BAR ASSOCIATION | 260.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310577 | AMERICAN BAR ASSOCIATION | 625.00 | Training | Administrator | Liability Insurance Fund |
| 1/4/2016 | VD305739 | AMERICAN BUILDING SERVICES LLC | 250.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305739 | AMERICAN BUILDING SERVICES LLC | 334.12 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC269076 | AMERICAN BUILDING SERVICES LLC | 455.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC269077 | AMERICAN BUILDING SERVICES LLC | 1,902.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC269078 | AMERICAN BUILDING SERVICES LLC | 975.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308084 | AMERICAN BUILDING SERVICES LLC | 945.63 | Miscellaneous Commodities | County Sheriff | General Fund |
| 8/29/2016 | VC273940 | AMERICAN BUILDING SERVICES LLC | 135.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274431 | AMERICAN BUILDING SERVICES LLC | 1,268.35 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274930 | AMERICAN BUILDING SERVICES LLC | 935.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VC275108 | AMERICAN BUILDING SERVICES LLC | 55.03 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VC275277 | AMERICAN BUILDING SERVICES LLC | 490.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/24/2016 | VC275277 | AMERICAN BUILDING SERVICES LLC | 210.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 9/6/2016 | VC274220 | AMERICAN CORRECTIONAL ASSOCIATION | 6,750.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 9/19/2016 | VD310206 | AMERICAN CORRECTIONAL ASSOCIATION | 35.00 | Association Dues/Memberships | Educational Service Region | General Fund |
| 10/17/2016 | VD310545 | AMERICAN CORRECTIONAL ASSOCIATION | 305.00 | Training | County Sheriff | General Fund |
| 10/17/2016 | VD310545 | AMERICAN CORRECTIONAL ASSOCIATION | 270.00 | Training | County Sheriff | General Fund |
| 10/17/2016 | VD310545 | AMERICAN CORRECTIONAL ASSOCIATION | 270.00 | Training | County Sheriff | General Fund |
| 10/31/2016 | VD310750 | AMERICAN CORRECTIONAL ASSOCIATION | 30.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 11/21/2016 | VC276023 | AMERICAN CORRECTIONAL ASSOCIATION | 6,750.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 12/21/2015 | VD305529 | AMERICAN EXPRESS | 150.00 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305529 | AMERICAN EXPRESS | 500.00 | Incentive Gas Cards | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305529 | AMERICAN EXPRESS | 560.62 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/21/2015 | VD305529 | AMERICAN EXPRESS | 315.06 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305529 | AMERICAN EXPRESS | 187.94 | Publications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305529 | AMERICAN EXPRESS | 315.02 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 1/26/2016 | VD306128 | AMERICAN EXPRESS | 952.11 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306128 | AMERICAN EXPRESS | 259.89 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306128 | AMERICAN EXPRESS | 287.84 | Computer Components Under $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306128 | AMERICAN EXPRESS | 108.00 | Office Equipment Less Than $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306128 | AMERICAN EXPRESS | 21.33 | Publications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306128 | AMERICAN EXPRESS | 9.49 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 1/26/2016 | VD306128 | AMERICAN EXPRESS | 16.95 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 2/22/2016 | VD306620 | AMERICAN EXPRESS | 605.62 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306620 | AMERICAN EXPRESS | 6.00 | Office Equipment Less Than $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306620 | AMERICAN EXPRESS | 71.98 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306620 | AMERICAN EXPRESS | 16.95 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 2/22/2016 | VD306620 | AMERICAN EXPRESS | 14.38 | Miscellaneous Commodities | Workforce Investment Board | McHenry Co Workforce Network |
| 2/22/2016 | VD306620 | AMERICAN EXPRESS | 527.56 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | (554.36) | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | 59.06 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | 30.00 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | 327.28 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | 254.96 | Computer Components Under $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | 99.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | 619.76 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 3/21/2016 | VD307049 | AMERICAN EXPRESS | 16.95 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 40.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 976.44 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 60.00 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 119.99 | Computer Components Under $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 120.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 1,823.96 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 16.95 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 19.06 | Miscellaneous Commodities | Workforce Investment Board | McHenry Co Workforce Network |
| 4/25/2016 | VD307872 | AMERICAN EXPRESS | 29.98 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 5/23/2016 | VD308336 | AMERICAN EXPRESS | 1,063.97 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308336 | AMERICAN EXPRESS | 81.29 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308336 | AMERICAN EXPRESS | 2,031.66 | Publications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308336 | AMERICAN EXPRESS | 76.44 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308336 | AMERICAN EXPRESS | 59.84 | Computer Components Under $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308336 | AMERICAN EXPRESS | 16.95 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 385.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 1,555.15 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 143.19 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 2,000.00 | Incentive Gas Cards | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 207.19 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 3,218.40 | Publications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 49.88 | Computer Components Under $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 197.88 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 16.95 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 6/20/2016 | VD308761 | AMERICAN EXPRESS | 10.44 | Miscellaneous Commodities | Workforce Investment Board | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 782.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 230.00 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 10.00 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 460.64 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 4,199.70 | Computer Components Under $5,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 3.00 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 126.12 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 627.59 | Publications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309339 | AMERICAN EXPRESS | 126.12 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 30.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 65.98 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 68.83 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 980.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 200.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 243.93 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 89.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 40.00 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 22.04 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 13.99 | Miscellaneous Commodities | Workforce Investment Board | McHenry Co Workforce Network |
| 8/22/2016 | VD309752 | AMERICAN EXPRESS | 20.97 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 372.80 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 199.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 119.36 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 117.94 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 195.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 119.36 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 47.57 | Miscellaneous Commodities | Workforce Investment Board | McHenry Co Workforce Network |
| 9/19/2016 | VD310163 | AMERICAN EXPRESS | 75.00 | Association Dues/Memberships | Workforce Investment Board | McHenry Co Workforce Network |
| 10/24/2016 | VD310655 | AMERICAN EXPRESS | 31.95 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310655 | AMERICAN EXPRESS | 254.23 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310655 | AMERICAN EXPRESS | 18.69 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310655 | AMERICAN EXPRESS | 495.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310655 | AMERICAN EXPRESS | 254.22 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 10/24/2016 | VD310655 | AMERICAN EXPRESS | 5.92 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 10/24/2016 | VD310655 | AMERICAN EXPRESS | (5.92) | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | AMERICAN EXPRESS | 30.96 | Postage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | AMERICAN EXPRESS | 333.19 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | AMERICAN EXPRESS | 10.00 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | AMERICAN EXPRESS | 44.50 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | AMERICAN EXPRESS | 187.38 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | AMERICAN EXPRESS | 38.00 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 11/21/2016 | VD311104 | AMERICAN EXPRESS | 47.99 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 12/20/2016 | VD311741 | AMERICAN EXPRESS | 50.00 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311741 | AMERICAN EXPRESS | 247.50 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311741 | AMERICAN EXPRESS | 20.53 | Miscellaneous Commodities | Workforce Investment Board | McHenry Co Workforce Network |
| 2/16/2016 | VD306531 | AMERICAN GASES CORP | 369.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306531 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VD306589 | AMERICAN GASES CORP | 88.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VD307067 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307744 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308186 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308424 | AMERICAN GASES CORP | 88.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/13/2016 | VD308624 | AMERICAN GASES CORP | 123.13 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308742 | AMERICAN GASES CORP | 24.75 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VD309123 | AMERICAN GASES CORP | 17.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309270 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VD309695 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VD310149 | AMERICAN GASES CORP | 88.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VD310149 | AMERICAN GASES CORP | 52.38 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VD310262 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VD310612 | AMERICAN GASES CORP | 5.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VD306369 | AMERICAN INSTITUTE OF TOXICOLOGY | 2,135.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 3/8/2016 | VC269730 | AMERICAN INSTITUTE OF TOXICOLOGY | 385.00 | Toxicology Laboratory | County Coroner | General Fund |
| 3/8/2016 | VC269736 | AMERICAN INSTITUTE OF TOXICOLOGY | 1,465.00 | Toxicology Laboratory | County Coroner | General Fund |
| 3/21/2016 | VC270144 | AMERICAN INSTITUTE OF TOXICOLOGY | 1,315.00 | Toxicology Laboratory | County Coroner | General Fund |
| 4/18/2016 | VC270709 | AMERICAN INSTITUTE OF TOXICOLOGY | 2,120.00 | Toxicology Laboratory | County Coroner | General Fund |
| 5/31/2016 | VC271782 | AMERICAN INSTITUTE OF TOXICOLOGY | 1,970.00 | Toxicology Laboratory | County Coroner | General Fund |
| 6/27/2016 | VC272348 | AMERICAN INSTITUTE OF TOXICOLOGY | 2,395.00 | Toxicology Laboratory | County Coroner | General Fund |
| 8/8/2016 | VC273438 | AMERICAN INSTITUTE OF TOXICOLOGY | 350.00 | Toxicology Laboratory | County Coroner | General Fund |
| 8/8/2016 | VC273438 | AMERICAN INSTITUTE OF TOXICOLOGY | 950.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 8/22/2016 | VC273903 | AMERICAN INSTITUTE OF TOXICOLOGY | 950.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 9/6/2016 | VD309938 | AMERICAN JAIL ASSOCIATION | 48.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/13/2016 | VD307308 | AMERICAN LEGION OF HUNTLEY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311526 | AMERICAN LEGION OF HUNTLEY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309156 | AMERICAN LUNG ASSOCIATION IN ILLINOIS | 70.00 | Association Dues/Memberships | Tuberculosis Department | TB Care & Treatment Fund |
| 7/25/2016 | VD309353 | AMERICAN LUNG ASSOCIATION IN ILLINOIS | 130.00 | Association Dues/Memberships | Tuberculosis Department | TB Care & Treatment Fund |
| 5/16/2016 | VC271366 | AMERICAN NATL SKYLINE INC | 112.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/16/2016 | VC271367 | AMERICAN NATL SKYLINE INC | 2,166.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/16/2016 | VC271367 | AMERICAN NATL SKYLINE INC | 132.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 7/25/2016 | VD309379 | AMERICAN NATL SKYLINE INC | 900.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306096 | AMERICAN PLANNING ASSOCIATION | 100.00 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306409 | AMERICAN PLANNING ASSOCIATION | 685.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 3/14/2016 | VD306918 | AMERICAN PLANNING ASSOCIATION | 32.95 | Publications | Planning and Development | General Fund |
| 8/15/2016 | VD309643 | AMERICAN PLANNING ASSOCIATION | 353.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 11/21/2016 | VD311085 | AMERICAN PLANNING ASSOCIATION | 489.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 11/21/2016 | VD311085 | AMERICAN PLANNING ASSOCIATION | 413.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 11/21/2016 | VD311120 | AMERICAN PLANNING ASSOCIATION | 288.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 3/21/2016 | VD306969 | AMERICAN PROBATION & PAROLE ASSOCIATION | 300.00 | Association Dues/Memberships | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308119 | AMERICAN PROBATION & PAROLE ASSOCIATION | 50.00 | Association Dues/Memberships | Court Services | Probation Service Fee Fund |
| 6/6/2016 | VD308499 | AMERICAN PROBATION & PAROLE ASSOCIATION | 1,700.00 | Training | Court Services | Probation Service Fee Fund |
| 11/15/2016 | VD310994 | AMERICAN PROBATION & PAROLE ASSOCIATION | 4,080.00 | Training | Court Services | Probation Service Fee Fund |
| 6/6/2016 | VD308538 | AMERICAN PUBLIC HEALTH ASSOCIATION | 340.95 | Publications | Health Department | General Fund |
| 9/12/2016 | VD310076 | AMERICAN PUBLIC HEALTH ASSOCIATION | 615.00 | Training | Health Department | General Fund |
| 1/11/2016 | VD305833 | AMERICAN PUBLIC WORKS ASSOCIATION | 2,480.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309694 | AMERICAN REGISTRY FOR INTERNET NUMBERS | 100.00 | Computer Program Maint | Information Technology | General Fund |
| 11/7/2016 | VD310877 | AMERICAN SOCIETY OF CIVIL ENGINEERS | 270.00 | Meeting Expenses | Division of Transportation | Highway Fund |
| 12/21/2015 | VD305479 | AMERICAN SOLUTIONS FOR BUSINESS | 30.75 | Contractual Printing | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306145 | AMERICAN SOLUTIONS FOR BUSINESS | 28.75 | Office Supplies | Purchasing | General Fund |
| 3/8/2016 | VD306795 | AMERICAN SOLUTIONS FOR BUSINESS | 55.00 | Contractual Printing | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | AMERICAN SOLUTIONS FOR BUSINESS | 30.75 | Contractual Printing | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307267 | AMERICAN SOLUTIONS FOR BUSINESS | 309.62 | Contractual Printing | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308422 | AMERICAN SOLUTIONS FOR BUSINESS | 59.50 | Contractual Printing | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308771 | AMERICAN SOLUTIONS FOR BUSINESS | 61.50 | Contractual Printing | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | AMERICAN SOLUTIONS FOR BUSINESS | 309.53 | Contractual Printing | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | AMERICAN SOLUTIONS FOR BUSINESS | 61.50 | Contractual Printing | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310120 | AMERICAN SOLUTIONS FOR BUSINESS | 123.50 | Contractual Printing | Planning and Development | General Fund |
| 12/12/2016 | VD311626 | AMERICAN SOLUTIONS FOR BUSINESS | 58.50 | Contractual Printing | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/19/2016 | VC268547 | AMERIGAS | 530.49 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/1/2016 | VC268918 | AMERIGAS | 441.10 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/1/2016 | VC268919 | AMERIGAS | 315.63 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/8/2016 | VC268942 | AMERIGAS | 699.97 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/29/2016 | VC269683 | AMERIGAS | 360.67 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/4/2016 | VC270284 | AMERIGAS | 596.45 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/18/2016 | VC270747 | AMERIGAS | 365.84 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/9/2016 | VC271352 | AMERIGAS | 303.34 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/23/2016 | VC271698 | AMERIGAS | 312.64 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 7/11/2016 | VC272806 | AMERIGAS | 499.29 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/15/2016 | VC273685 | AMERIGAS | 852.73 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/26/2016 | VC274639 | AMERIGAS | 604.92 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/28/2016 | VC276194 | AMERIGAS | 671.42 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/11/2016 | VC268364 | AMERIGLASS & MIRROR | 545.28 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VC268371 | AMERIGLASS & MIRROR | 90.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/26/2016 | VD306153 | AMERIGLASS & MIRROR | 77.57 | Miscellaneous Supplies | Facility Management | General Fund |
| 2/22/2016 | VD306589 | AMERIGLASS & MIRROR | 7.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VD307004 | AMERIGLASS & MIRROR | 30.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VD308584 | AMERIGLASS & MIRROR | 813.99 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272313 | AMERIGLASS & MIRROR | 304.99 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VC272894 | AMERIGLASS & MIRROR | 65.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VD310082 | AMERIMEX MUFFLERS & BRAKES | 200.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VD311313 | AMERIPATH FLORIDA LLC | 34.14 | Medical Services | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268825 | AMS STORE & SHRED LLC | 185.61 | Garbage Disposal | Facility Management | General Fund |
| 2/22/2016 | VC269335 | AMS STORE & SHRED LLC | 81.87 | Garbage Disposal | Facility Management | General Fund |
| 3/21/2016 | VC270227 | AMS STORE & SHRED LLC | 70.88 | Garbage Disposal | Facility Management | General Fund |
| 4/25/2016 | VC270895 | AMS STORE & SHRED LLC | 227.02 | Garbage Disposal | Facility Management | General Fund |
| 5/23/2016 | VC271547 | AMS STORE & SHRED LLC | 382.02 | Garbage Disposal | Facility Management | General Fund |
| 6/20/2016 | VC272153 | AMS STORE & SHRED LLC | 158.84 | Garbage Disposal | Facility Management | General Fund |
| 7/11/2016 | VC272769 | AMS STORE & SHRED LLC | 1,200.00 | Contractual Services | Information Technology | General Fund |
| 7/25/2016 | VC273042 | AMS STORE & SHRED LLC | 362.13 | Garbage Disposal | Facility Management | General Fund |
| 8/8/2016 | VC273546 | AMS STORE & SHRED LLC | 635.26 | Garbage Disposal | Facility Management | General Fund |
| 9/19/2016 | VC274394 | AMS STORE & SHRED LLC | 265.93 | Garbage Disposal | Facility Management | General Fund |
| 10/11/2016 | VC275057 | AMS STORE & SHRED LLC | 66.11 | Garbage Disposal | Facility Management | General Fund |
| 11/21/2016 | VC276106 | AMS STORE & SHRED LLC | 164.61 | Garbage Disposal | Facility Management | General Fund |
| 12/12/2016 | VC276416 | AMS STORE & SHRED LLC | 297.06 | Garbage Disposal | Facility Management | General Fund |
| 12/21/2015 | VD305496 | AMSTERDAM PRINTING & LITHOGRAPHY | 239.30 | Office Supplies | Circuit Court | Special Courts Fund |
| 2/1/2016 | VD306074 | AMSTERDAM PRINTING & LITHOGRAPHY | 995.42 | Office Supplies | County Treasurer | General Fund |
| 2/8/2016 | VD306334 | AMSTERDAM PRINTING & LITHOGRAPHY | 271.22 | Miscellaneous Supplies | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308951 | AMSTERDAM PRINTING & LITHOGRAPHY | 974.98 | Office Supplies | County Treasurer | General Fund |
| 4/13/2016 | VD307332 | ANDERSEN THEODORE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ANDERSEN THEODORE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ANDERSEN THEODORE G | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | ANDERSEN THEODORE G | 1.35 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | ANDERSEN THEODORE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | ANDERSEN THEODORE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | ANDERSEN THEODORE G | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | ANDERSEN THEODORE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | ANDERSEN THEODORE G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | ANDERSON BONNIE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | ANDERSON BONNIE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | ANDERSON BONNIE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308454 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309961 | ANDERSON ENVIRONMENTAL & ENGINEERING | 750.00 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/27/2016 | VC277055 | ANDERSON ENVIRONMENTAL & ENGINEERING | 5,221.00 | Building Improvements Over $50,000 | Non-Departmental | General Fund |
| 4/13/2016 | VD307489 | ANDERSON JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ANDERSON JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | ANDERSON JOHN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | ANDERSON JOHN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ANDERSON JOHN G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ANDERSON JOHN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ANDERSON JOHN G | 13.50 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ANDERSON JOHN G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ANDERSON JOHN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307332 | ANDERSON JUDY ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ANDERSON JUDY ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ANDERSON JUDY ANN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ANDERSON JUDY ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ANDERSON JUDY ANN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ANDERSON JUDY ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307539 | ANDERSON LOCK | 151.30 | Miscellaneous Commodities | County Sheriff | General Fund |
| 11/22/2016 | VD311253 | ANDERSON LORRAINE R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | ANDERSON LORRAINE R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | ANDERSON LORRAINE R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | ANDERSON MEGHAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | ANDERSON MEGHAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307489 | ANDERSON MEGHAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ANDERSON MEGHAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | ANDERSON MEGHAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | ANDERSON MEGHAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | ANDERSON MEGHAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | ANDERSON MEGHAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306110 | ANDERSON STEVEN | 288.46 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311384 | ANDERSON THOMAS A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | ANDERSON THOMAS A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | ANDERSON THOMAS A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307600 | ANDERSON WILLIAM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307627 | ANDERSON WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307641 | ANDERSON WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ANDERSON WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ANDERSON WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ANDERSON WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308758 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309133 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309336 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307462 | ANDREWS JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307489 | ANDREWS JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ANDREWS JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | ANDREWS JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | ANDREWS JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | ANDREWS JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306091 | ANDREWS NATALIE | 385.51 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307332 | ANDREWS VIRGINIA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ANDREWS VIRGINIA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ANDREWS VIRGINIA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ANDREWS VIRGINIA C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | ANDREWS VIRGINIA C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | ANDREWS VIRGINIA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | ANDREWS VIRGINIA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307600 | ANDRIAKOS JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307626 | ANDRIAKOS JAMES | 297.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307627 | ANDRIAKOS JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307641 | ANDRIAKOS JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | ANFELDT SHEILA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | ANFELDT SHEILA | 231.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | ANFELDT SHEILA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | ANFELDT SHEILA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | ANFELDT SHEILA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306091 | ANGELES REBECCA | 396.63 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VD306675 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 54.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306780 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 72.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306787 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 39.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306787 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 40.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307038 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 70.00 | Animal Control Tags | Health Department | General Fund |
| 4/4/2016 | VD307286 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 17.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308301 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 15.00 | Animal Control Tags | Health Department | General Fund |
| 9/12/2016 | VD310040 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 126.00 | Animal Control Tags | Health Department | General Fund |
| 1/18/2017 | VD312297 | ANIMAL CARE CLINIC OF FOX VALLEY INC | 153.00 | Animal Control Tags | Health Department | General Fund |
| 2/8/2016 | VD306312 | ANIMAL CLINIC OF SPRING GROVE INC | 15.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306780 | ANIMAL CLINIC OF SPRING GROVE INC | 24.00 | Animal Control Tags | Health Department | General Fund |
| 5/9/2016 | VD308078 | ANIMAL CLINIC OF SPRING GROVE INC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/18/2017 | VD312360 | ANIMAL CLINIC OF SPRING GROVE INC | 29.00 | Animal Control Tags | Health Department | General Fund |
| 8/8/2016 | VD309593 | ANIMAL DOCTOR LTD (THE) | 90.00 | Veterinarian Service | Health Department | General Fund |
| 5/31/2016 | VD308447 | ANIMAL HOSPITAL AT THE SHORES | 75.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD308989 | ANIMAL HOSPITAL AT THE SHORES | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306780 | ANIMAL HOSPITAL OF RANDALL PLAZA | 41.00 | Animal Control Tags | Health Department | General Fund |
| 4/4/2016 | VD307317 | ANIMAL HOSPITAL OF RANDALL PLAZA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/9/2016 | VD308078 | ANIMAL HOSPITAL OF RANDALL PLAZA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/27/2016 | VD308858 | ANIMAL HOSPITAL OF RANDALL PLAZA | 42.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306179 | ANIMAL HOSPITAL OF WOODSTOCK | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306179 | ANIMAL HOSPITAL OF WOODSTOCK | 10.00 | Animal Control Tags | Health Department | General Fund |
| 2/8/2016 | VD306312 | ANIMAL HOSPITAL OF WOODSTOCK | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/8/2016 | VD306382 | ANIMAL HOSPITAL OF WOODSTOCK | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/14/2016 | VD306907 | ANIMAL HOSPITAL OF WOODSTOCK | 6.00 | Animal Control Tags | Health Department | General Fund |
| 3/28/2016 | VD307193 | ANIMAL HOSPITAL OF WOODSTOCK | 16.00 | Animal Control Tags | Health Department | General Fund |
| 5/2/2016 | VD307962 | ANIMAL HOSPITAL OF WOODSTOCK | 10.00 | Animal Control Tags | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308858 | ANIMAL HOSPITAL OF WOODSTOCK | 15.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309343 | ANIMAL HOSPITAL OF WOODSTOCK | 24.00 | Animal Control Tags | Health Department | General Fund |
| 2/29/2016 | VD306675 | ANIMAL MEDICAL CTR OF CRYSTAL LAKE LTD | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306780 | ANIMAL MEDICAL CTR OF CRYSTAL LAKE LTD | 23.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD308989 | ANIMAL MEDICAL CTR OF CRYSTAL LAKE LTD | 19.00 | Animal Control Tags | Health Department | General Fund |
| 4/18/2016 | VD307819 | ANKLAM RACHEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | ANKLAM RACHEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | ANKLAM RACHEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | ANKLAM RACHEL | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | ANKLAM RACHEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | ANKLAM RACHEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305564 | ANNARELLA THOMAS | 246.10 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305734 | ANNARELLA THOMAS | 52.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306273 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306538 | ANNARELLA THOMAS | 225.39 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306741 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307249 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307896 | ANNARELLA THOMAS | 229.93 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307896 | ANNARELLA THOMAS | 7.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307964 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308567 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309027 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309574 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309935 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310274 | ANNARELLA THOMAS | 183.60 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310360 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310824 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311312 | ANNARELLA THOMAS | 231.12 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311312 | ANNARELLA THOMAS | 9.25 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311464 | ANNARELLA THOMAS | 231.12 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311464 | ANNARELLA THOMAS | 8.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311605 | ANNARELLA THOMAS | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311256 | ANNEN CARY W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | ANNEN CARY W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | ANNEN CARY W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | ANNEN CARY W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | ANNEN CARY W | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | ANNEN LINDA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | ANNEN LINDA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | ANNEN LINDA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307332 | ANNORINO BEATRICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ANNORINO BEATRICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ANNORINO BEATRICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ANNORINO BEATRICE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306149 | ANSERCALL 24 LLC | 20.82 | Maintenance Agreements | Health Department | General Fund |
| 1/26/2016 | VD306149 | ANSERCALL 24 LLC | 15.88 | Maintenance Agreements | Health Department | General Fund |
| 1/26/2016 | VD306149 | ANSERCALL 24 LLC | 19.50 | Maintenance Agreements | Health Department | General Fund |
| 1/26/2016 | VD306149 | ANSERCALL 24 LLC | 266.38 | Maintenance Agreements | Health Department | General Fund |
| 2/29/2016 | VD306694 | ANSERCALL 24 LLC | 12.50 | Maintenance Agreements | Health Department | General Fund |
| 2/29/2016 | VD306694 | ANSERCALL 24 LLC | 19.74 | Maintenance Agreements | Tuberculosis Department | TB Care & Treatment Fund |
| 2/29/2016 | VD306694 | ANSERCALL 24 LLC | 16.82 | Maintenance Agreements | Health Department | General Fund |
| 2/29/2016 | VD306694 | ANSERCALL 24 LLC | 273.44 | Maintenance Agreements | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307031 | ANSERCALL 24 LLC | 15.52 | Maintenance Agreements | Health Department | General Fund |
| 3/21/2016 | VD307031 | ANSERCALL 24 LLC | 12.06 | Maintenance Agreements | Health Department | General Fund |
| 3/21/2016 | VD307031 | ANSERCALL 24 LLC | 15.07 | Maintenance Agreements | Health Department | General Fund |
| 3/21/2016 | VD307031 | ANSERCALL 24 LLC | 281.58 | Maintenance Agreements | Health Department | General Fund |
| 4/18/2016 | VD307751 | ANSERCALL 24 LLC | 15.48 | Maintenance Agreements | Health Department | General Fund |
| 4/18/2016 | VD307751 | ANSERCALL 24 LLC | 11.90 | Maintenance Agreements | Health Department | General Fund |
| 4/18/2016 | VD307751 | ANSERCALL 24 LLC | 26.18 | Maintenance Agreements | Health Department | General Fund |
| 4/18/2016 | VD307751 | ANSERCALL 24 LLC | 268.94 | Maintenance Agreements | Health Department | General Fund |
| 5/23/2016 | VD308320 | ANSERCALL 24 LLC | 15.08 | Maintenance Agreements | Health Department | General Fund |
| 5/23/2016 | VD308320 | ANSERCALL 24 LLC | 12.40 | Maintenance Agreements | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VD308320 | ANSERCALL 24 LLC | 26.34 | Maintenance Agreements | Health Department | General Fund |
| 5/23/2016 | VD308320 | ANSERCALL 24 LLC | 270.68 | Maintenance Agreements | Health Department | General Fund |
| 6/13/2016 | VD308640 | ANSERCALL 24 LLC | 12.50 | Maintenance Agreements | Health Department | General Fund |
| 6/13/2016 | VD308640 | ANSERCALL 24 LLC | 16.49 | Maintenance Agreements | Health Department | General Fund |
| 6/13/2016 | VD308640 | ANSERCALL 24 LLC | 21.13 | Maintenance Agreements | Health Department | General Fund |
| 6/13/2016 | VD308640 | ANSERCALL 24 LLC | 295.88 | Maintenance Agreements | Health Department | General Fund |
| 7/5/2016 | VD308981 | ANSERCALL 24 LLC | 12.50 | Maintenance Agreements | Health Department | General Fund |
| 7/5/2016 | VD308981 | ANSERCALL 24 LLC | 24.36 | Maintenance Agreements | Health Department | General Fund |
| 7/5/2016 | VD308981 | ANSERCALL 24 LLC | 22.82 | Maintenance Agreements | Health Department | General Fund |
| 7/5/2016 | VD308981 | ANSERCALL 24 LLC | 396.44 | Maintenance Agreements | Health Department | General Fund |
| 8/1/2016 | VD309421 | ANSERCALL 24 LLC | 12.50 | Maintenance Agreements | Health Department | General Fund |
| 8/1/2016 | VD309421 | ANSERCALL 24 LLC | 24.60 | Maintenance Agreements | Health Department | General Fund |
| 8/1/2016 | VD309421 | ANSERCALL 24 LLC | 370.48 | Maintenance Agreements | Health Department | General Fund |
| 8/1/2016 | VD309423 | ANSERCALL 24 LLC | 17.42 | Maintenance Agreements | Tuberculosis Department | TB Care & Treatment Fund |
| 8/29/2016 | VD309864 | ANSERCALL 24 LLC | 12.50 | Maintenance Agreements | Health Department | General Fund |
| 8/29/2016 | VD309864 | ANSERCALL 24 LLC | 21.46 | Maintenance Agreements | Health Department | General Fund |
| 8/29/2016 | VD309864 | ANSERCALL 24 LLC | 18.82 | Maintenance Agreements | Health Department | General Fund |
| 8/29/2016 | VD309864 | ANSERCALL 24 LLC | 269.72 | Maintenance Agreements | Health Department | General Fund |
| 9/26/2016 | VD310227 | ANSERCALL 24 LLC | 14.05 | Maintenance Agreements | Health Department | General Fund |
| 9/26/2016 | VD310227 | ANSERCALL 24 LLC | 15.97 | Maintenance Agreements | Health Department | General Fund |
| 9/26/2016 | VD310227 | ANSERCALL 24 LLC | 29.37 | Maintenance Agreements | Health Department | General Fund |
| 9/26/2016 | VD310227 | ANSERCALL 24 LLC | 321.04 | Maintenance Agreements | Health Department | General Fund |
| 10/31/2016 | VD310790 | ANSERCALL 24 LLC | 12.50 | Maintenance Agreements | Health Department | General Fund |
| 10/31/2016 | VD310790 | ANSERCALL 24 LLC | 15.31 | Maintenance Agreements | Health Department | General Fund |
| 10/31/2016 | VD310790 | ANSERCALL 24 LLC | 273.37 | Maintenance Agreements | Health Department | General Fund |
| 10/31/2016 | VD310790 | ANSERCALL 24 LLC | 21.32 | Maintenance Agreements | Tuberculosis Department | TB Care & Treatment Fund |
| 11/28/2016 | VD311177 | ANSERCALL 24 LLC | 22.30 | Maintenance Agreements | Health Department | General Fund |
| 11/28/2016 | VD311177 | ANSERCALL 24 LLC | 19.07 | Maintenance Agreements | Health Department | General Fund |
| 11/28/2016 | VD311177 | ANSERCALL 24 LLC | 31.44 | Maintenance Agreements | Health Department | General Fund |
| 11/28/2016 | VD311177 | ANSERCALL 24 LLC | 272.19 | Maintenance Agreements | Health Department | General Fund |
| 12/20/2016 | VD311752 | ANSERCALL 24 LLC | 12.50 | Maintenance Agreements | Health Department | General Fund |
| 12/20/2016 | VD311752 | ANSERCALL 24 LLC | 17.64 | Maintenance Agreements | Health Department | General Fund |
| 12/20/2016 | VD311752 | ANSERCALL 24 LLC | 41.59 | Maintenance Agreements | Health Department | General Fund |
| 12/20/2016 | VD311752 | ANSERCALL 24 LLC | 250.77 | Maintenance Agreements | Health Department | General Fund |
| 11/22/2016 | VD311275 | ANTONI PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | ANTONI PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | ANTONI PATRICIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305602 | APCO INTERNATIONAL INC | 389.00 | Training | County Sheriff | General Fund |
| 10/24/2016 | VD310638 | APCO INTERNATIONAL INC | 92.00 | Association Dues/Memberships | ETS Board (911) | Emerg Telephone Systems Board |
| 12/7/2015 | VD305247 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 109.90 | Computer Services | Mental Health | Mental Health (708) Board |
| 12/28/2015 | VD305680 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 109.90 | Computer Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306079 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 109.90 | Computer Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306596 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 109.90 | Computer Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307028 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 174.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307831 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 174.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308298 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 174.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308714 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 174.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309223 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 174.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309624 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 174.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310028 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 199.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310539 | APPLIED COMPUTER TECHNOLOGIES OF IL INC | 199.95 | Computer Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307136 | APPLIED CONCEPTS INC | 241.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VC270744 | APPLIED CONCEPTS INC | 6,185.00 | Miscellaneous Commodities | County Sheriff | DUI Conviction Fund |
| 10/24/2016 | VC275398 | APPLIED CONCEPTS INC | 480.00 | Miscellaneous Commodities | County Sheriff | DUI Conviction Fund |
| 10/31/2016 | VC275494 | APPLIED CONCEPTS INC | 2,342.00 | Miscellaneous Commodities | County Sheriff | DUI Conviction Fund |
| 4/11/2016 | VD307539 | APPLIED NETWORK CONCEPTS INC | 540.91 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 8/8/2016 | VC273528 | APPLIED NETWORK CONCEPTS INC | 540.00 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 3/21/2016 | VD307076 | APTAR CARY | 2,590.08 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | APTAR CARY | 459.14 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | APTAR CARY | 1,319.92 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311320 | APTAR CARY | 2,503.25 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/27/2016 | VD311861 | APTAR CARY | 3,186.50 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307135 | APWA CHICAGO METRO CHAPTER | 60.00 | Training | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | APWA CHICAGO METRO CHAPTER | 90.00 | Training | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306096 | APWA-ILLINOIS PUBLIC SERVICE INSTITUTE | 695.00 | Training | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308511 | APWA-ILLINOIS PUBLIC SERVICE INSTITUTE | 695.00 | Training | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308511 | APWA-ILLINOIS PUBLIC SERVICE INSTITUTE | 300.00 | Training | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305821 | AQUA SERVICE COMPANY | 973.65 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 2/29/2016 | VC269520 | AQUA SERVICE COMPANY | 3,794.00 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309652 | AQUARIUS INSTITUTE OF COMPUTER SCIENCE | 5,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VC273536 | ARAM INC | 3,850.00 | Miscellaneous Supplies | Health Department | General Fund |
| 12/21/2015 | VC268037 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/21/2015 | VC268037 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/21/2015 | VC268037 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/21/2015 | VC268037 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/11/2016 | VC268316 | ARAMARK SERVICES INC | 1,250.00 | Food Service | County Sheriff | General Fund |
| 1/11/2016 | VC268342 | ARAMARK SERVICES INC | 46,876.62 | Food Service | County Sheriff | General Fund |
| 1/19/2016 | VC268591 | ARAMARK SERVICES INC | 2,125.43 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/19/2016 | VD306012 | ARAMARK SERVICES INC | 84.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/26/2016 | VD306131 | ARAMARK SERVICES INC | 72.00 | Jurors Expenses | Circuit Court | General Fund |
| 2/1/2016 | VC268899 | ARAMARK SERVICES INC | 2,843.96 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 2/1/2016 | VC268924 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 2/8/2016 | VC268943 | ARAMARK SERVICES INC | 1,772.90 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/8/2016 | VC268961 | ARAMARK SERVICES INC | 39,496.11 | Food Service | County Sheriff | General Fund |
| 2/16/2016 | VC269123 | ARAMARK SERVICES INC | 2,355.14 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 2/16/2016 | VD306466 | ARAMARK SERVICES INC | 78.00 | Jurors Expenses | Circuit Court | General Fund |
| 3/8/2016 | VC269689 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 3/8/2016 | VC269748 | ARAMARK SERVICES INC | 1,826.62 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VC269778 | ARAMARK SERVICES INC | 39,469.77 | Food Service | County Sheriff | General Fund |
| 3/21/2016 | VC270189 | ARAMARK SERVICES INC | 2,511.93 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 3/28/2016 | VD307189 | ARAMARK SERVICES INC | 78.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/4/2016 | VC270476 | ARAMARK SERVICES INC | 114.52 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/4/2016 | VC270477 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/4/2016 | VC270478 | ARAMARK SERVICES INC | 91.29 | Miscellaneous Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VC270479 | ARAMARK SERVICES INC | 157.92 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307265 | ARAMARK SERVICES INC | (7.49) | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307265 | ARAMARK SERVICES INC | (5.97) | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307265 | ARAMARK SERVICES INC | (10.33) | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270580 | ARAMARK SERVICES INC | 1,250.00 | Food Service | County Sheriff | General Fund |
| 4/11/2016 | VC270659 | ARAMARK SERVICES INC | 3,475.54 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/18/2016 | VC270745 | ARAMARK SERVICES INC | 54,713.03 | Food Service | County Sheriff | General Fund |
| 4/18/2016 | VC270765 | ARAMARK SERVICES INC | 2,296.71 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/18/2016 | VD307742 | ARAMARK SERVICES INC | (2,296.71) | Food Service | County Sheriff | General Fund |
| 5/9/2016 | VC271139 | ARAMARK SERVICES INC | 1,926.74 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/9/2016 | VC271154 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 5/9/2016 | VC271155 | ARAMARK SERVICES INC | 40,499.35 | Food Service | County Sheriff | General Fund |
| 5/23/2016 | VC271692 | ARAMARK SERVICES INC | 2,481.63 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/6/2016 | VC271995 | ARAMARK SERVICES INC | 1,984.13 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/6/2016 | VC271997 | ARAMARK SERVICES INC | 41,299.10 | Food Service | County Sheriff | General Fund |
| 6/13/2016 | VC271956 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 6/20/2016 | VD308690 | ARAMARK SERVICES INC | 84.00 | Jurors Expenses | Circuit Court | General Fund |
| 6/27/2016 | VC272347 | ARAMARK SERVICES INC | 1,986.87 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 7/18/2016 | VC272880 | ARAMARK SERVICES INC | 2,300.38 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/18/2016 | VC272971 | ARAMARK SERVICES INC | 1,250.00 | Food Service | County Sheriff | General Fund |
| 7/18/2016 | VC272977 | ARAMARK SERVICES INC | 53,914.48 | Food Service | County Sheriff | General Fund |
| 7/25/2016 | VC273116 | ARAMARK SERVICES INC | 2,460.37 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VC273358 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/1/2016 | VC273358 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/1/2016 | VD309448 | ARAMARK SERVICES INC | 72.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/1/2016 | VD309448 | ARAMARK SERVICES INC | 96.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/1/2016 | VD309481 | ARAMARK SERVICES INC | (2.93) | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/1/2016 | VD309481 | ARAMARK SERVICES INC | (2.93) | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/8/2016 | VC273362 | ARAMARK SERVICES INC | 1,814.41 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/8/2016 | VC273377 | ARAMARK SERVICES INC | 41,953.55 | Food Service | County Sheriff | General Fund |
| 8/8/2016 | VD309524 | ARAMARK SERVICES INC | 54.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/15/2016 | VC273378 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 8/15/2016 | VC273609 | ARAMARK SERVICES INC | 2,150.92 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 8/29/2016 | VC274046 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 9/6/2016 | VC274095 | ARAMARK SERVICES INC | 2,158.16 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VC274146 | ARAMARK SERVICES INC | 1,775.33 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VC274165 | ARAMARK SERVICES INC | 62.27 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/6/2016 | VC274243 | ARAMARK SERVICES INC | 41,907.17 | Food Service | County Sheriff | General Fund |
| 9/19/2016 | VD310179 | ARAMARK SERVICES INC | 84.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/26/2016 | VD310239 | ARAMARK SERVICES INC | 75.00 | Jurors Expenses | Circuit Court | General Fund |
| 10/3/2016 | VC274881 | ARAMARK SERVICES INC | 53,419.96 | Food Service | County Sheriff | General Fund |
| 10/11/2016 | VC274885 | ARAMARK SERVICES INC | 2,140.41 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VC274918 | ARAMARK SERVICES INC | 1,250.00 | Food Service | County Sheriff | General Fund |
| 10/24/2016 | VC275359 | ARAMARK SERVICES INC | 2,774.48 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 11/7/2016 | VC275583 | ARAMARK SERVICES INC | 1,721.60 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/7/2016 | VC275668 | ARAMARK SERVICES INC | 42,580.72 | Food Service | County Sheriff | General Fund |
| 11/7/2016 | VC275669 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 11/7/2016 | VD310822 | ARAMARK SERVICES INC | 72.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/15/2016 | VC275754 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/15/2016 | VC275754 | ARAMARK SERVICES INC | 44.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/21/2016 | VD311135 | ARAMARK SERVICES INC | 84.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/21/2016 | VD311135 | ARAMARK SERVICES INC | 84.00 | Jurors Expenses | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VC276183 | ARAMARK SERVICES INC | 2,458.15 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/6/2016 | VC276285 | ARAMARK SERVICES INC | 42,800.31 | Food Service | County Sheriff | General Fund |
| 12/6/2016 | VC276286 | ARAMARK SERVICES INC | 1,000.00 | Food Service | County Sheriff | General Fund |
| 12/6/2016 | VC276287 | ARAMARK SERVICES INC | 27.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/12/2016 | VC276536 | ARAMARK SERVICES INC | 1,719.17 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/20/2016 | VC276708 | ARAMARK SERVICES INC | 2,328.48 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/18/2017 | VC277775 | ARAMARK SERVICES INC | 10,800.67 | Food Service | County Sheriff | General Fund |
| 1/18/2017 | VC277776 | ARAMARK SERVICES INC | 180.00 | Food Service | County Sheriff | General Fund |
| 12/21/2015 | VC267949 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267950 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267950 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268087 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268087 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268088 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268089 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268090 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268090 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268279 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268279 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268280 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268331 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268332 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268332 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268343 | ARAMARK UNIFORM SERVICES | 36.85 | Uniform Expense | County Sheriff | General Fund |
| 1/11/2016 | VC268343 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VC268343 | ARAMARK UNIFORM SERVICES | 32.55 | Uniform Expense | County Sheriff | General Fund |
| 1/11/2016 | VC268356 | ARAMARK UNIFORM SERVICES | 36.85 | Uniform Expense | County Sheriff | General Fund |
| 1/11/2016 | VC268356 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VC268356 | ARAMARK UNIFORM SERVICES | 32.55 | Uniform Expense | County Sheriff | General Fund |
| 1/11/2016 | VC268358 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 1/11/2016 | VC268358 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VC268358 | ARAMARK UNIFORM SERVICES | 32.55 | Uniform Expense | County Sheriff | General Fund |
| 1/11/2016 | VC268367 | ARAMARK UNIFORM SERVICES | 36.85 | Uniform Expense | County Sheriff | General Fund |
| 1/11/2016 | VC268367 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VC268367 | ARAMARK UNIFORM SERVICES | 32.55 | Uniform Expense | County Sheriff | General Fund |
| 1/26/2016 | VC268691 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268692 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268692 | ARAMARK UNIFORM SERVICES | 17.85 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268716 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268716 | ARAMARK UNIFORM SERVICES | 17.85 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268717 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268826 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268827 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268827 | ARAMARK UNIFORM SERVICES | 17.85 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268999 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268999 | ARAMARK UNIFORM SERVICES | 17.85 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/8/2016 | VC269000 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269173 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269174 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269174 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269413 | ARAMARK UNIFORM SERVICES | 44.70 | Uniform Expense | County Sheriff | General Fund |
| 2/22/2016 | VC269413 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VC269413 | ARAMARK UNIFORM SERVICES | 21.00 | Uniform Expense | County Sheriff | General Fund |
| 2/22/2016 | VC269414 | ARAMARK UNIFORM SERVICES | 44.70 | Uniform Expense | County Sheriff | General Fund |
| 2/22/2016 | VC269414 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |
| 2/22/2016 | VC269414 | ARAMARK UNIFORM SERVICES | 21.00 | Uniform Expense | County Sheriff | General Fund |
| 2/22/2016 | VC269415 | ARAMARK UNIFORM SERVICES | 44.70 | Uniform Expense | County Sheriff | General Fund |
| 2/22/2016 | VC269415 | ARAMARK UNIFORM SERVICES | 35.99 | Cleaning Materials | County Sheriff | General Fund |
| 2/22/2016 | VC269415 | ARAMARK UNIFORM SERVICES | 21.00 | Uniform Expense | County Sheriff | General Fund |
| 2/29/2016 | VC269516 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269517 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269517 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269557 | ARAMARK UNIFORM SERVICES | 44.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269558 | ARAMARK UNIFORM SERVICES | 234.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269558 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269827 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269828 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269828 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269838 | ARAMARK UNIFORM SERVICES | 44.17 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269838 | ARAMARK UNIFORM SERVICES | 35.99 | Cleaning Materials | County Sheriff | General Fund |
| 3/8/2016 | VC269838 | ARAMARK UNIFORM SERVICES | 21.53 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269840 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269840 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 3/8/2016 | VC269840 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269852 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269852 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 3/8/2016 | VC269852 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269863 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269863 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 3/8/2016 | VC269863 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269864 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VC269864 | ARAMARK UNIFORM SERVICES | 22.37 | Cleaning Materials | County Sheriff | General Fund |
| 3/8/2016 | VC269864 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 3/14/2016 | VC269958 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269966 | ARAMARK UNIFORM SERVICES | 233.31 | Uniform Expense | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269966 | ARAMARK UNIFORM SERVICES | 20.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270154 | ARAMARK UNIFORM SERVICES | 236.65 | Uniform Expense | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270154 | ARAMARK UNIFORM SERVICES | 20.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270155 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270261 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270262 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270262 | ARAMARK UNIFORM SERVICES | 20.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270413 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270414 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270414 | ARAMARK UNIFORM SERVICES | 20.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270466 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270466 | ARAMARK UNIFORM SERVICES | 23.96 | Cleaning Materials | County Sheriff | General Fund |
| 4/4/2016 | VC270466 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270467 | ARAMARK UNIFORM SERVICES | 126.28 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270467 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 4/4/2016 | VC270467 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270468 | ARAMARK UNIFORM SERVICES | 42.79 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270468 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 4/4/2016 | VC270468 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VC270470 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270470 | ARAMARK UNIFORM SERVICES | 16.09 | Cleaning Materials | County Sheriff | General Fund |
| 4/4/2016 | VC270470 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 4/11/2016 | VC270571 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270572 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270572 | ARAMARK UNIFORM SERVICES | 20.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270582 | ARAMARK UNIFORM SERVICES | 44.17 | Uniform Expense | County Sheriff | General Fund |
| 4/11/2016 | VC270582 | ARAMARK UNIFORM SERVICES | 16.62 | Cleaning Materials | County Sheriff | General Fund |
| 4/11/2016 | VC270582 | ARAMARK UNIFORM SERVICES | 21.53 | Uniform Expense | County Sheriff | General Fund |
| 4/11/2016 | VC270620 | ARAMARK UNIFORM SERVICES | 39.44 | Uniform Expense | County Sheriff | General Fund |
| 4/11/2016 | VC270620 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |
| 4/11/2016 | VC270620 | ARAMARK UNIFORM SERVICES | 32.56 | Uniform Expense | County Sheriff | General Fund |
| 4/18/2016 | VC270753 | ARAMARK UNIFORM SERVICES | 40.46 | Uniform Expense | County Sheriff | General Fund |
| 4/18/2016 | VC270753 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 4/18/2016 | VC270753 | ARAMARK UNIFORM SERVICES | 25.24 | Uniform Expense | County Sheriff | General Fund |
| 4/25/2016 | VC270854 | ARAMARK UNIFORM SERVICES | 236.65 | Uniform Expense | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270854 | ARAMARK UNIFORM SERVICES | 20.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270879 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270879 | ARAMARK UNIFORM SERVICES | 20.30 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270880 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270904 | ARAMARK UNIFORM SERVICES | 39.98 | Uniform Expense | County Sheriff | General Fund |
| 4/25/2016 | VC270904 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 4/25/2016 | VC270904 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 5/2/2016 | VC271022 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271022 | ARAMARK UNIFORM SERVICES | 21.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271023 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271276 | ARAMARK UNIFORM SERVICES | 290.11 | Uniform Expense | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271276 | ARAMARK UNIFORM SERVICES | 20.65 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271277 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271446 | ARAMARK UNIFORM SERVICES | 272.25 | Uniform Expense | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271446 | ARAMARK UNIFORM SERVICES | 20.51 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271447 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271453 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 5/16/2016 | VC271453 | ARAMARK UNIFORM SERVICES | 42.80 | Cleaning Materials | County Sheriff | General Fund |
| 5/16/2016 | VC271453 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 5/23/2016 | VC271616 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271616 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271618 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271705 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 5/23/2016 | VC271705 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 5/23/2016 | VC271705 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 5/23/2016 | VC271709 | ARAMARK UNIFORM SERVICES | 33.12 | Uniform Expense | County Sheriff | General Fund |
| 5/23/2016 | VC271709 | ARAMARK UNIFORM SERVICES | 22.60 | Cleaning Materials | County Sheriff | General Fund |
| 5/23/2016 | VC271709 | ARAMARK UNIFORM SERVICES | 54.44 | Uniform Expense | County Sheriff | General Fund |
| 5/31/2016 | VC271735 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271822 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271824 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271824 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271888 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271888 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271889 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272044 | ARAMARK UNIFORM SERVICES | 236.65 | Uniform Expense | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/13/2016 | VC272044 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272045 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272084 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272084 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 6/13/2016 | VC272084 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272085 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272085 | ARAMARK UNIFORM SERVICES | 35.99 | Cleaning Materials | County Sheriff | General Fund |
| 6/13/2016 | VC272085 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272086 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272086 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 6/13/2016 | VC272086 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 6/20/2016 | VC272255 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272257 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272257 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272326 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 6/20/2016 | VC272326 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 6/20/2016 | VC272326 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 6/27/2016 | VC272432 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272433 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272433 | ARAMARK UNIFORM SERVICES | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272573 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272574 | ARAMARK UNIFORM SERVICES | 226.05 | Uniform Expense | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272574 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272596 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 7/5/2016 | VC272596 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 7/5/2016 | VC272596 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 7/5/2016 | VC272603 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 7/5/2016 | VC272603 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 7/5/2016 | VC272603 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 7/11/2016 | VC272690 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273063 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273064 | ARAMARK UNIFORM SERVICES | 229.69 | Uniform Expense | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273064 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273065 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273067 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273067 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273132 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273132 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |
| 7/25/2016 | VC273132 | ARAMARK UNIFORM SERVICES | 32.58 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273133 | ARAMARK UNIFORM SERVICES | 39.45 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273133 | ARAMARK UNIFORM SERVICES | 32.59 | Cleaning Materials | County Sheriff | General Fund |
| 7/25/2016 | VC273133 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273134 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273134 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 7/25/2016 | VC273134 | ARAMARK UNIFORM SERVICES | 273.04 | Uniform Expense | County Sheriff | General Fund |
| 8/1/2016 | VC273299 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273299 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273300 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273349 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 8/1/2016 | VC273349 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 8/1/2016 | VC273349 | ARAMARK UNIFORM SERVICES | 26.28 | Uniform Expense | County Sheriff | General Fund |
| 8/8/2016 | VC273407 | ARAMARK UNIFORM SERVICES | 81.50 | Uniform Expense | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VC273407 | ARAMARK UNIFORM SERVICES | 32.59 | Cleaning Materials | County Sheriff | General Fund |
| 8/8/2016 | VC273407 | ARAMARK UNIFORM SERVICES | 26.25 | Uniform Expense | County Sheriff | General Fund |
| 8/8/2016 | VC273409 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273410 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273410 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273618 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273619 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273619 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273783 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 8/22/2016 | VC273783 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 8/22/2016 | VC273783 | ARAMARK UNIFORM SERVICES | 26.28 | Uniform Expense | County Sheriff | General Fund |
| 8/22/2016 | VC273784 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 8/22/2016 | VC273784 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 8/22/2016 | VC273784 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 8/22/2016 | VC273785 | ARAMARK UNIFORM SERVICES | 235.69 | Uniform Expense | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273785 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273786 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273900 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 8/22/2016 | VC273900 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 8/22/2016 | VC273900 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 8/29/2016 | VC273922 | ARAMARK UNIFORM SERVICES | 284.67 | Uniform Expense | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273922 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/29/2016 | VC274045 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 8/29/2016 | VC274045 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 8/29/2016 | VC274045 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 8/29/2016 | VD309834 | ARAMARK UNIFORM SERVICES | (65.00) | Uniform Expense | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274148 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274148 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274150 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274157 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274158 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274158 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274188 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 9/6/2016 | VC274188 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 9/6/2016 | VC274188 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 9/12/2016 | VC274347 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274348 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274348 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274397 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 9/19/2016 | VC274397 | ARAMARK UNIFORM SERVICES | 29.18 | Cleaning Materials | County Sheriff | General Fund |
| 9/19/2016 | VC274397 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 9/19/2016 | VC274399 | ARAMARK UNIFORM SERVICES | 33.70 | Uniform Expense | County Sheriff | General Fund |
| 9/19/2016 | VC274399 | ARAMARK UNIFORM SERVICES | 22.37 | Cleaning Materials | County Sheriff | General Fund |
| 9/19/2016 | VC274399 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 9/19/2016 | VC274482 | ARAMARK UNIFORM SERVICES | 226.67 | Uniform Expense | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274482 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274483 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274615 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274616 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274616 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274725 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 10/3/2016 | VC274725 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VC274725 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 10/3/2016 | VC274774 | ARAMARK UNIFORM SERVICES | 53.43 | Uniform Expense | County Sheriff | General Fund |
| 10/3/2016 | VC274774 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 10/3/2016 | VC274774 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 10/3/2016 | VC274835 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274835 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274836 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274996 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274996 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274997 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275274 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275274 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275275 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275315 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 10/24/2016 | VC275315 | ARAMARK UNIFORM SERVICES | 32.59 | Cleaning Materials | County Sheriff | General Fund |
| 10/24/2016 | VC275315 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 10/24/2016 | VC275316 | ARAMARK UNIFORM SERVICES | 45.29 | Uniform Expense | County Sheriff | General Fund |
| 10/24/2016 | VC275316 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 10/24/2016 | VC275316 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 10/24/2016 | VC275408 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 10/24/2016 | VC275408 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 10/24/2016 | VC275408 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 10/31/2016 | VC275476 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275476 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275477 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275488 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275488 | ARAMARK UNIFORM SERVICES | 30.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275489 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275526 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 10/31/2016 | VC275526 | ARAMARK UNIFORM SERVICES | 22.37 | Cleaning Materials | County Sheriff | General Fund |
| 10/31/2016 | VC275526 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 11/7/2016 | VC275610 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275611 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275611 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275750 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275751 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275751 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276039 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276040 | ARAMARK UNIFORM SERVICES | 219.52 | Uniform Expense | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276040 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/6/2016 | VC276306 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 12/6/2016 | VC276306 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 12/6/2016 | VC276306 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 12/6/2016 | VC276307 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 12/6/2016 | VC276307 | ARAMARK UNIFORM SERVICES | 25.78 | Cleaning Materials | County Sheriff | General Fund |
| 12/6/2016 | VC276307 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 12/6/2016 | VC276308 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 12/6/2016 | VC276308 | ARAMARK UNIFORM SERVICES | 25.78 | Cleaning Materials | County Sheriff | General Fund |
| 12/6/2016 | VC276308 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 12/6/2016 | VC276309 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 12/6/2016 | VC276309 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 12/6/2016 | VC276309 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VC276368 | ARAMARK UNIFORM SERVICES | 213.14 | Uniform Expense | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276368 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276369 | ARAMARK UNIFORM SERVICES | 213.14 | Uniform Expense | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276369 | ARAMARK UNIFORM SERVICES | 23.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276370 | ARAMARK UNIFORM SERVICES | 46.59 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276438 | ARAMARK UNIFORM SERVICES | 33.15 | Uniform Expense | County Sheriff | General Fund |
| 12/12/2016 | VC276438 | ARAMARK UNIFORM SERVICES | 15.56 | Cleaning Materials | County Sheriff | General Fund |
| 12/12/2016 | VC276438 | ARAMARK UNIFORM SERVICES | 23.64 | Uniform Expense | County Sheriff | General Fund |
| 11/22/2016 | VD311248 | ARANA ANA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | ARANA ANA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | ARANA ANA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/16/2016 | VC271398 | ARBOR HILLS HOMEOWNERS ASSOCIATION | 3,500.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/4/2016 | VC268240 | ARC DOCUMENT SOLUTIONS LLC | 645.00 | Leasing | Planning and Development | General Fund |
| 3/14/2016 | VC269927 | ARC DOCUMENT SOLUTIONS LLC | 495.00 | Leasing | Planning and Development | General Fund |
| 5/23/2016 | VD308380 | ARC DOCUMENT SOLUTIONS LLC | 201.42 | Miscellaneous Supplies | Health Department | General Fund |
| 6/20/2016 | VC272232 | ARCMATE MANUFACTURING CORP | 1,620.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308728 | ARCMATE MANUFACTURING CORP | 21.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310814 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310814 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310814 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310818 | ARDC | 121.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310818 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310818 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310818 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310818 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310840 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310840 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310840 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310840 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/31/2016 | VD310840 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310898 | ARDC | 385.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/15/2016 | VD310880 | ARDC | 385.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310880 | ARDC | 385.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310880 | ARDC | 385.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310880 | ARDC | 121.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310880 | ARDC | 121.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310880 | ARDC | 385.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310880 | ARDC | 385.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310880 | ARDC | 385.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 121.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 121.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 121.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |
| 11/21/2016 | VD311041 | ARDC | 385.00 | Association Dues/Memberships | Public Defender | General Fund |
| 1/18/2017 | VD312362 | ARDEN MARIA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311268 | ARENDT PHILIP R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | ARENDT PHILIP R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | ARENDT PHILIP R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | ARGY MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | ARGY MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | ARGY MICHAEL | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | ARGY MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ARLENE JOYCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ARLENE JOYCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ARLENE JOYCE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ARLENE JOYCE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/5/2016 | VD309051 | ARLINGTON POWER EQUIPMENT | 210.62 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | 11.20 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | 50.42 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | 17.59 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | 247.66 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | 24.57 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | (70.88) | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | (192.10) | Lawn Maintenance | Facility Management | Valley Hi |
| 8/22/2016 | VD309735 | ARLINGTON POWER EQUIPMENT | (18.52) | Lawn Maintenance | Facility Management | Valley Hi |
| 8/29/2016 | VD309899 | ARMA INTERNATIONAL | 225.00 | Association Dues/Memberships | Facility Management | General Fund |
| 11/22/2016 | VD311265 | ARMSTRONG BRUCE T | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | ARMSTRONG BRUCE T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | ARMSTRONG BRUCE T | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | ARMSTRONG BRUCE T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | ARMSTRONG BRUCE T | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307332 | ARMSTRONG SHARON ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ARMSTRONG SHARON ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ARMSTRONG SHARON ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ARMSTRONG SHARON ANN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | ARMSTRONG SHARON ANN | 297.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | ARMSTRONG SHARON ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | ARMSTRONG SHARON ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | ARMSTRONG SHARON ANN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310997 | ARNDT JENNIFER | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/13/2016 | VD307332 | ARNOLD ARDIE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ARNOLD ARDIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307361 | ARNOLD ARDIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ARNOLD ARDIE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | ARNOLD ARDIE | 7.94 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | ARNOLD ARDIE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | ARNOLD ARDIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | ARNOLD ARDIE | 28.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | ARNOLD ARDIE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | ARNOLD ARDIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307332 | ARNOLD MARIE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307365 | ARNOLD MARIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | ARNOLD MARIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ARNOLD MARIE L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | ARNOLD MARIE L | 1.51 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | ARNOLD MARIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | ARNOLD MARIE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | ARNOLD MARIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | ARNOLD MARIE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308455 | ARRIGONI ELIZABETH | 349.49 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 9/6/2016 | VD309963 | ARRIGONI ELIZABETH | 392.75 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/3/2016 | VD310367 | ARRIGONI ELIZABETH | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/11/2016 | VD307586 | ARROW SEPTIC & SEWER SERVICE | 915.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/11/2016 | VD307586 | ARROW SEPTIC & SEWER SERVICE | 195.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/2/2016 | VD307994 | ARROW SEPTIC & SEWER SERVICE | 235.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 7/5/2016 | VD309008 | ARROW SEPTIC & SEWER SERVICE | 235.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/15/2016 | VD309686 | ARROW SEPTIC & SEWER SERVICE | 235.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 10/17/2016 | VD310575 | ARROW SEPTIC & SEWER SERVICE | 235.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 1/19/2016 | VD306005 | ARROWHEAD RANCH | 5,193.12 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 3/8/2016 | VD306706 | ARROWHEAD RANCH | 5,705.24 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 3/28/2016 | VD307138 | ARROWHEAD RANCH | 5,337.16 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307867 | ARROWHEAD RANCH | 5,705.24 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308254 | ARROWHEAD RANCH | 5,521.20 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 6/27/2016 | VD308746 | ARROWHEAD RANCH | 9,202.00 | Juvenile Placement | Court Services | General Fund |
| 7/25/2016 | VD309315 | ARROWHEAD RANCH | 5,521.20 | Juvenile Placement | Court Services | General Fund |
| 8/29/2016 | VD309836 | ARROWHEAD RANCH | 5,705.24 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 9/26/2016 | VD310242 | ARROWHEAD RANCH | 5,705.24 | Juvenile Placement | Court Services | General Fund |
| 10/24/2016 | VD310704 | ARROWHEAD RANCH | 5,521.20 | Juvenile Placement | Court Services | General Fund |
| 12/12/2016 | VD311497 | ARROWHEAD RANCH | 6,361.82 | Juvenile Placement | Court Services | General Fund |
| 1/4/2017 | VD312050 | ARROWHEAD RANCH | 6,156.60 | Juvenile Placement | Court Services | General Fund |
| 5/2/2016 | VC271010 | ARROWHEAD SCIENTIFIC INC | 269.10 | Office Supplies | County Sheriff | General Fund |
| 5/9/2016 | VC271218 | ARROWHEAD SCIENTIFIC INC | 178.14 | Investigations | County Sheriff | General Fund |
| 11/7/2016 | VD310935 | ARS REALTY LLC | 249.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306391 | ARTHER HILARY | 493.70 | Meeting Expenses | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309109 | ARTHER HILARY | 144.00 | Training | Division of Transportation | Highway Fund |
| 12/7/2015 | VC267569 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 33,500.00 | Professional Services | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267570 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 103,163.00 | Prem on Excess Ins for Risk | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267578 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 98,904.00 | Prem on Excess Ins for Risk | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267580 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 11,939.76 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267583 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 2,050.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267585 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 20,740.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267587 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 40,666.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267589 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 5,232.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267590 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 170,952.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267592 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 77,415.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267593 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 145,950.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267594 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 17,819.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267596 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 4,245.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 12/7/2015 | VC267598 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 2,558.52 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 1/4/2016 | VC268237 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 57,671.00 | Prem on Excess Ins for Risk | Administrator | Liability Insurance Fund |
| 1/4/2016 | VC268238 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 49,210.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 2/8/2016 | VD306379 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 708.00 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308762 | ARTHUR J GALLAGHER RISK MGT SERVICES INC | 392.27 | Premiums for Specific Ins | Administrator | Liability Insurance Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/2/2016 | VC271043 | ARTISTIC EMBROIDERY CREATIONS | 1,056.25 | Miscellaneous Supplies | Health Department | General Fund |
| 5/16/2016 | VD308119 | ARTISTIC EMBROIDERY CREATIONS | 92.00 | Uniform Expense | Court Services | Probation Service Fee Fund |
| 8/1/2016 | VD309480 | ARTISTIC EMBROIDERY CREATIONS | 166.00 | Uniform Allowance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/29/2016 | VD309839 | ARTISTIC EMBROIDERY CREATIONS | 46.00 | Uniform Expense | Court Services | General Fund |
| 11/22/2016 | VD311262 | ARTNER KENNETH F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ARTNER KENNETH F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ARTNER KENNETH F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ARTNER KENNETH F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | ARTNER PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307489 | ARTNER PATRICIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | ARTNER PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ARVANITES LISA D | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ARVANITES LISA D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ARVANITES LISA D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ARVANITES LISA D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ARVANITES LISA D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310334 | ASAP | 125.00 | Veterinarian Service | Health Department | General Fund |
| 11/29/2016 | VD311373 | ASHLEY KATHRYN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | ASHLEY KATHRYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | ASHLEY KATHRYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | ASHLEY KATHRYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | ASHLEY KATHRYN | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305247 | ASKESIS DEVELOPMENT GROUP INC | 6,000.00 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309332 | ASKESIS DEVELOPMENT GROUP INC | 1,000.00 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 1/22/2016 | VD306117 | ASPLUND JENNIFER | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | ASPLUND JENNIFER | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VD306210 | ASPLUND MICHELLE | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307332 | ASPLUND ROY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | ASPLUND ROY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | ASPLUND ROY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ASPLUND ROY J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | ASPLUND ROY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | ASPLUND ROY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | ASPLUND ROY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | ASPLUND ROY J | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307332 | ASPLUND SYLVIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | ASPLUND SYLVIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | ASPLUND SYLVIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | ASPLUND SYLVIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | ASPLUND SYLVIA | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ASPLUND SYLVIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ASPLUND SYLVIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ASPLUND SYLVIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | ASPLUND SYLVIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308475 | ASSET INSIGHT TECHNOLGIES LLC | 1,800.00 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307234 | ASSOCIATED BAG CO | 257.89 | Investigations | County Sheriff | General Fund |
| 1/11/2016 | VD305906 | ASSOCIATED ELECTRICAL CONTRACTORS | 9,579.45 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 7/25/2016 | VC273130 | ASSOCIATED ELECTRICAL CONTRACTORS | 738.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274746 | ASSOCIATED ELECTRICAL CONTRACTORS | 1,165.00 | Repair & Maint Bldg & Grounds | County Sheriff | General Fund |
| 12/6/2016 | VD311394 | ASSOCIATED ELECTRICAL CONTRACTORS | 227.23 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311492 | ASSOCIATED ELECTRICAL CONTRACTORS | 650.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VD309920 | ASSOCIATED IL MILK FOOD & ENVIRONMENTAL | 90.00 | Training | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VD309920 | ASSOCIATED IL MILK FOOD & ENVIRONMENTAL | 90.00 | Training | Health Department | General Fund |
| 5/9/2016 | VD308114 | ASSOCIATES IN ORTHOPAEDIC SURGERY SC | 19.04 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308523 | ASSOCIATION FOR INDIVIDUAL DEVELOPMENT | 300,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311754 | ASSOCIATION FOR INDIVIDUAL DEVELOPMENT | 1,000.00 | Scholarships | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307166 | ASSOCIATION OF CERTIFIED FRAUD EXAMINERS | 195.00 | Association Dues/Memberships | County Auditor | General Fund |
| 3/28/2016 | VD307166 | ASSOCIATION OF CERTIFIED FRAUD EXAMINERS | 195.00 | Association Dues/Memberships | County Auditor | General Fund |
| 7/25/2016 | VD309279 | ASSOCIATION OF EDU SERVICE AGENCIES | 790.00 | Association Dues/Memberships | Educational Service Region | General Fund |
| 5/16/2016 | VD308205 | ASSOCIATION OF STATE FLOODPLAIN MGRS INC | 50.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 2/29/2016 | VC269568 | AT BATTERY COMPANY INC | 2,263.80 | Computer Components Under $5,000 | Information Technology | General Fund |
| 1/19/2016 | VD306010 | AT&T | 107.09 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VC268857 | AT&T | 2,977.87 | Internet Service Providers | Information Technology | General Fund |
| 2/1/2016 | VC268858 | AT&T | 2,977.87 | Internet Service Providers | Information Technology | General Fund |
| 2/22/2016 | VC269472 | AT&T | 2,977.87 | Internet Service Providers | Information Technology | General Fund |
| 2/22/2016 | VD306622 | AT&T | 119.49 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307076 | AT&T | 107.51 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VC270281 | AT&T | 2,977.87 | Internet Service Providers | Information Technology | General Fund |
| 4/18/2016 | VD307759 | AT&T | 125.18 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VC270978 | AT&T | 2,977.87 | Internet Service Providers | Information Technology | General Fund |
| 5/23/2016 | VD308337 | AT&T | 17.97 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308337 | AT&T | 111.43 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VC271966 | AT&T | 2,977.87 | Internet Service Providers | Information Technology | General Fund |
| 6/20/2016 | VD308763 | AT&T | 18.14 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308763 | AT&T | 96.15 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VC272804 | AT&T | 1,929.60 | Internet Service Providers | Information Technology | General Fund |
| 7/18/2016 | VD309217 | AT&T | 38.06 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309217 | AT&T | 82.53 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | AT&T | 60.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VC273877 | AT&T | 2,974.50 | Internet Service Providers | Information Technology | General Fund |
| 8/22/2016 | VC273880 | AT&T | 2,974.50 | Internet Service Providers | Information Technology | General Fund |
| 8/22/2016 | VD309755 | AT&T | 118.71 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VC273982 | AT&T | 329.59 | Telecommunications | Information Technology | General Fund |
| 8/29/2016 | VD309882 | AT&T | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD309929 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/19/2016 | VD310166 | AT&T | 118.55 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310166 | AT&T | 60.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VC274509 | AT&T | 752.04 | Telecommunications | Information Technology | General Fund |
| 9/26/2016 | VC274510 | AT&T | 752.04 | Telecommunications | Information Technology | General Fund |
| 9/26/2016 | VD310308 | AT&T | 39.31 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VD310467 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 10/11/2016 | VD310494 | AT&T | 65.00 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 10/11/2016 | VD310494 | AT&T | (34.67) | Telecommunications | Health Department | Dental Care Clinic Fund |
| 10/17/2016 | VD310596 | AT&T | 60.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VC275203 | AT&T | 1,050.81 | Telecommunications | Information Technology | General Fund |
| 10/24/2016 | VC275204 | AT&T | 2,974.50 | Internet Service Providers | Information Technology | General Fund |
| 10/24/2016 | VD310702 | AT&T | 119.94 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310748 | AT&T | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/15/2016 | VC275661 | AT&T | 848.71 | Telecommunications | Information Technology | General Fund |
| 11/15/2016 | VD310977 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/15/2016 | VD310998 | AT&T | 60.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VC275854 | AT&T | 10,604.28 | Internet Service Providers | Information Technology | General Fund |
| 11/21/2016 | VD311104 | AT&T | 82.03 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VC276206 | AT&T | 3,074.50 | Internet Service Providers | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VC276220 | AT&T | 1,551.80 | Telecommunications | Information Technology | General Fund |
| 11/28/2016 | VD311333 | AT&T | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/20/2016 | VD311741 | AT&T | 88.44 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/14/2015 | VD305407 | AT&T | 55.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305917 | AT&T | 55.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 1/19/2016 | VD306010 | AT&T | 55.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306163 | AT&T | 55.00 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 2/8/2016 | VD306392 | AT&T | 75.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/16/2016 | VD306472 | AT&T | 55.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306752 | AT&T | 71.33 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 3/14/2016 | VD306928 | AT&T | 55.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306957 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 3/28/2016 | VD307186 | AT&T | 65.00 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 4/4/2016 | VD307297 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 4/11/2016 | VD307569 | AT&T | 55.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307956 | AT&T | 65.00 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 5/9/2016 | VD308145 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 5/16/2016 | VD308232 | AT&T | 64.34 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308350 | AT&T | 65.00 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 6/13/2016 | VD308655 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 6/13/2016 | VD308665 | AT&T | 60.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308860 | AT&T | 65.00 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 7/5/2016 | VD308987 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 7/18/2016 | VD309217 | AT&T | 60.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309421 | AT&T | 65.00 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 8/8/2016 | VD309526 | AT&T | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/21/2015 | VD305529 | AT&T BILL PAYMENT CENTER | 93.10 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305591 | AT&T BILL PAYMENT CENTER | 86.82 | Telecommunications | County Sheriff | General Fund |
| 12/21/2015 | VD305595 | AT&T BILL PAYMENT CENTER | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/28/2015 | VD305613 | AT&T BILL PAYMENT CENTER | 71.27 | Telecommunications | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305732 | AT&T BILL PAYMENT CENTER | 853.38 | Telecommunications | Mental Health | Mental Health (708) Board |
| 1/4/2016 | VD305742 | AT&T BILL PAYMENT CENTER | 152.86 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2016 | VD305743 | AT&T BILL PAYMENT CENTER | 137.89 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305806 | AT&T BILL PAYMENT CENTER | 46.59 | Telecommunications | Educational Service Region | General Fund |
| 1/11/2016 | VD305829 | AT&T BILL PAYMENT CENTER | 78.79 | Telecommunications | Circuit Court | General Fund |
| 1/11/2016 | VD305831 | AT&T BILL PAYMENT CENTER | 201.29 | Telecommunications | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305831 | AT&T BILL PAYMENT CENTER | 183.41 | Telecommunications | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305831 | AT&T BILL PAYMENT CENTER | 141.68 | Telecommunications | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305850 | AT&T BILL PAYMENT CENTER | 213.37 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 1/11/2016 | VD305850 | AT&T BILL PAYMENT CENTER | 162.83 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 1/11/2016 | VD305893 | AT&T BILL PAYMENT CENTER | 308.85 | Telecommunications | States Attorney | General Fund |
| 1/11/2016 | VD305901 | AT&T BILL PAYMENT CENTER | 85.89 | Telecommunications | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305917 | AT&T BILL PAYMENT CENTER | 196.74 | Telecommunications | County Sheriff | General Fund |
| 1/19/2016 | VD305861 | AT&T BILL PAYMENT CENTER | 982.27 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD305861 | AT&T BILL PAYMENT CENTER | 67.14 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD305861 | AT&T BILL PAYMENT CENTER | 141.68 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD305861 | AT&T BILL PAYMENT CENTER | 74.47 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD305861 | AT&T BILL PAYMENT CENTER | 141.68 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD305861 | AT&T BILL PAYMENT CENTER | 113.53 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD305861 | AT&T BILL PAYMENT CENTER | 635.03 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD305949 | AT&T BILL PAYMENT CENTER | 74.81 | Telecommunications | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305949 | AT&T BILL PAYMENT CENTER | 473.45 | Telecommunications | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/19/2016 | VD305949 | AT&T BILL PAYMENT CENTER | 98.16 | Telecommunications | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305966 | AT&T BILL PAYMENT CENTER | 75.26 | Computer Services | County Treasurer | Co Treasurers Automation Fund |
| 1/19/2016 | VD305979 | AT&T BILL PAYMENT CENTER | 738.19 | Telecommunications | Information Technology | General Fund |
| 1/19/2016 | VD306029 | AT&T BILL PAYMENT CENTER | 42.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306029 | AT&T BILL PAYMENT CENTER | 260.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306088 | AT&T BILL PAYMENT CENTER | 611.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268318 | AT&T BILL PAYMENT CENTER | 1,428.86 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268327 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268333 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268335 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268336 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268340 | AT&T BILL PAYMENT CENTER | 712.78 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268341 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268348 | AT&T BILL PAYMENT CENTER | 372.62 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268355 | AT&T BILL PAYMENT CENTER | 206.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268422 | AT&T BILL PAYMENT CENTER | 148.26 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268424 | AT&T BILL PAYMENT CENTER | 162.67 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268428 | AT&T BILL PAYMENT CENTER | 403.91 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268431 | AT&T BILL PAYMENT CENTER | 145.19 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268432 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268433 | AT&T BILL PAYMENT CENTER | 1,795.07 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268435 | AT&T BILL PAYMENT CENTER | 203.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268618 | AT&T BILL PAYMENT CENTER | 503.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268619 | AT&T BILL PAYMENT CENTER | 84.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268621 | AT&T BILL PAYMENT CENTER | 618.66 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VD306061 | AT&T BILL PAYMENT CENTER | 194.21 | Telecommunications | Health Department | General Fund |
| 1/26/2016 | VD306062 | AT&T BILL PAYMENT CENTER | 88.36 | Telecommunications | Health Department | General Fund |
| 1/26/2016 | VD306063 | AT&T BILL PAYMENT CENTER | 103.19 | Telecommunications | Health Department | General Fund |
| 1/26/2016 | VD306095 | AT&T BILL PAYMENT CENTER | 250.56 | Telecommunications | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306095 | AT&T BILL PAYMENT CENTER | 87.79 | Telecommunications | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306095 | AT&T BILL PAYMENT CENTER | 136.90 | Telecommunications | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306095 | AT&T BILL PAYMENT CENTER | 283.10 | Telecommunications | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306102 | AT&T BILL PAYMENT CENTER | 73.20 | Telecommunications | Health Department | General Fund |
| 1/26/2016 | VD306128 | AT&T BILL PAYMENT CENTER | 97.49 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306148 | AT&T BILL PAYMENT CENTER | 87.10 | Telecommunications | Facility Management | General Fund |
| 1/26/2016 | VD306148 | AT&T BILL PAYMENT CENTER | 550.64 | Telecommunications | Facility Management | General Fund |
| 1/26/2016 | VD306148 | AT&T BILL PAYMENT CENTER | 86.97 | Telecommunications | Facility Management | Highway Fund |
| 1/26/2016 | VD306148 | AT&T BILL PAYMENT CENTER | 86.97 | Telecommunications | Facility Management | Valley Hi |
| 1/26/2016 | VD306155 | AT&T BILL PAYMENT CENTER | 255.61 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 1/26/2016 | VD306155 | AT&T BILL PAYMENT CENTER | 209.68 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 1/26/2016 | VD306169 | AT&T BILL PAYMENT CENTER | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VD306184 | AT&T BILL PAYMENT CENTER | 611.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306187 | AT&T BILL PAYMENT CENTER | 55.33 | Telecommunications | Educational Service Region | General Fund |
| 1/26/2016 | VD306203 | AT&T BILL PAYMENT CENTER | 169.86 | Telecommunications | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306203 | AT&T BILL PAYMENT CENTER | 806.38 | Telecommunications | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306203 | AT&T BILL PAYMENT CENTER | 82.05 | Telecommunications | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306167 | AT&T BILL PAYMENT CENTER | 415.18 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 2/1/2016 | VD306211 | AT&T BILL PAYMENT CENTER | 233.16 | Telecommunications | County Recorder | General Fund |
| 2/1/2016 | VD306215 | AT&T BILL PAYMENT CENTER | 98.02 | Computer Services | County Treasurer | Co Treasurers Automation Fund |
| 2/1/2016 | VD306218 | AT&T BILL PAYMENT CENTER | 150.82 | Telecommunications | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306230 | AT&T BILL PAYMENT CENTER | 169.86 | Telecommunications | Health Department | General Fund |
| 2/1/2016 | VD306240 | AT&T BILL PAYMENT CENTER | 128.09 | Telecommunications | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/1/2016 | VD306250 | AT&T BILL PAYMENT CENTER | 142.76 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306254 | AT&T BILL PAYMENT CENTER | 155.72 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306267 | AT&T BILL PAYMENT CENTER | 87.75 | Telecommunications | Health Department | General Fund |
| 2/1/2016 | VD306269 | AT&T BILL PAYMENT CENTER | 362.70 | Telecommunications | Health Department | General Fund |
| 2/1/2016 | VD306270 | AT&T BILL PAYMENT CENTER | 260.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306277 | AT&T BILL PAYMENT CENTER | 141.68 | Telecommunications | Health Department | General Fund |
| 2/1/2016 | VD306288 | AT&T BILL PAYMENT CENTER | 98.82 | Telecommunications | Supervisor of Assessments | General Fund |
| 2/1/2016 | VD306300 | AT&T BILL PAYMENT CENTER | 212.48 | Telecommunications | County Coroner | General Fund |
| 2/8/2016 | VD306221 | AT&T BILL PAYMENT CENTER | 120.43 | Telecommunications | Circuit Court | General Fund |
| 2/8/2016 | VD306222 | AT&T BILL PAYMENT CENTER | 229.79 | Telecommunications | County Sheriff | General Fund |
| 2/8/2016 | VD306222 | AT&T BILL PAYMENT CENTER | 100.89 | Telecommunications | County Sheriff | General Fund |
| 2/8/2016 | VD306315 | AT&T BILL PAYMENT CENTER | 182.35 | Telecommunications | Health Department | General Fund |
| 2/8/2016 | VD306324 | AT&T BILL PAYMENT CENTER | 183.41 | Telecommunications | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306324 | AT&T BILL PAYMENT CENTER | 256.68 | Telecommunications | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306349 | AT&T BILL PAYMENT CENTER | 634.20 | Telecommunications | Facility Management | General Fund |
| 2/8/2016 | VD306349 | AT&T BILL PAYMENT CENTER | 100.17 | Telecommunications | Facility Management | Valley Hi |
| 2/8/2016 | VD306349 | AT&T BILL PAYMENT CENTER | 100.17 | Telecommunications | Facility Management | Highway Fund |
| 2/8/2016 | VD306351 | AT&T BILL PAYMENT CENTER | 105.12 | Telecommunications | Health Department | General Fund |
| 2/8/2016 | VD306358 | AT&T BILL PAYMENT CENTER | 42.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306393 | AT&T BILL PAYMENT CENTER | 127.89 | Telecommunications | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306393 | AT&T BILL PAYMENT CENTER | 547.59 | Telecommunications | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306393 | AT&T BILL PAYMENT CENTER | 86.51 | Telecommunications | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306400 | AT&T BILL PAYMENT CENTER | 419.37 | Telecommunications | States Attorney | General Fund |
| 2/8/2016 | VD306404 | AT&T BILL PAYMENT CENTER | 349.87 | Telecommunications | County Recorder | General Fund |
| 2/16/2016 | VC269280 | AT&T BILL PAYMENT CENTER | 2,808.89 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VC269281 | AT&T BILL PAYMENT CENTER | 2,808.89 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VC269282 | AT&T BILL PAYMENT CENTER | 162.69 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VC269283 | AT&T BILL PAYMENT CENTER | 162.69 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VC269284 | AT&T BILL PAYMENT CENTER | 77.08 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VC269285 | AT&T BILL PAYMENT CENTER | 80.63 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VC269286 | AT&T BILL PAYMENT CENTER | 84.96 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VC269287 | AT&T BILL PAYMENT CENTER | 1,095.34 | Telecommunications | Information Technology | General Fund |
| 2/16/2016 | VD306467 | AT&T BILL PAYMENT CENTER | 140.78 | Telecommunications | Health Department | General Fund |
| 2/16/2016 | VD306473 | AT&T BILL PAYMENT CENTER | 114.48 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 2/16/2016 | VD306481 | AT&T BILL PAYMENT CENTER | 41.14 | Telecommunications | Facility Management | General Fund |
| 2/16/2016 | VD306520 | AT&T BILL PAYMENT CENTER | 465.88 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 2/22/2016 | VC269005 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269006 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269014 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269023 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269024 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269028 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269030 | AT&T BILL PAYMENT CENTER | 87.50 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269032 | AT&T BILL PAYMENT CENTER | 173.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269033 | AT&T BILL PAYMENT CENTER | 420.22 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269034 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269036 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269037 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269038 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269041 | AT&T BILL PAYMENT CENTER | 2.93 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269045 | AT&T BILL PAYMENT CENTER | 305.34 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269046 | AT&T BILL PAYMENT CENTER | 255.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VC269047 | AT&T BILL PAYMENT CENTER | 437.27 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269049 | AT&T BILL PAYMENT CENTER | 187.25 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269050 | AT&T BILL PAYMENT CENTER | 184.26 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269052 | AT&T BILL PAYMENT CENTER | 1,450.94 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269133 | AT&T BILL PAYMENT CENTER | 733.09 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269135 | AT&T BILL PAYMENT CENTER | 638.08 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269140 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269298 | AT&T BILL PAYMENT CENTER | 83.79 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269431 | AT&T BILL PAYMENT CENTER | 1,169.95 | Telecommunications | Information Technology | General Fund |
| 2/22/2016 | VC269434 | AT&T BILL PAYMENT CENTER | 862.07 | Telecommunications | Information Technology | General Fund |
| 2/22/2016 | VC269470 | AT&T BILL PAYMENT CENTER | 1,197.99 | Telecommunications | Information Technology | General Fund |
| 2/22/2016 | VC269471 | AT&T BILL PAYMENT CENTER | 1,223.46 | Telecommunications | Information Technology | General Fund |
| 2/22/2016 | VD306622 | AT&T BILL PAYMENT CENTER | 98.04 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306625 | AT&T BILL PAYMENT CENTER | 324.86 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306627 | AT&T BILL PAYMENT CENTER | 157.77 | Telecommunications | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306627 | AT&T BILL PAYMENT CENTER | 104.10 | Telecommunications | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306627 | AT&T BILL PAYMENT CENTER | 91.92 | Telecommunications | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306627 | AT&T BILL PAYMENT CENTER | 156.88 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269579 | AT&T BILL PAYMENT CENTER | 2,808.89 | Telecommunications | Information Technology | General Fund |
| 2/29/2016 | VD306686 | AT&T BILL PAYMENT CENTER | 793.39 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306686 | AT&T BILL PAYMENT CENTER | 20.63 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306698 | AT&T BILL PAYMENT CENTER | 141.04 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306701 | AT&T BILL PAYMENT CENTER | 155.39 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306704 | AT&T BILL PAYMENT CENTER | 19.39 | Computer Services | County Treasurer | General Fund |
| 2/29/2016 | VD306705 | AT&T BILL PAYMENT CENTER | 302.67 | Telecommunications | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306720 | AT&T BILL PAYMENT CENTER | 227.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 2/29/2016 | VD306720 | AT&T BILL PAYMENT CENTER | 33.36 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 2/29/2016 | VD306723 | AT&T BILL PAYMENT CENTER | 16.85 | Telecommunications | Circuit Court | General Fund |
| 2/29/2016 | VD306732 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306732 | AT&T BILL PAYMENT CENTER | 138.51 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306732 | AT&T BILL PAYMENT CENTER | 31.31 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306736 | AT&T BILL PAYMENT CENTER | 52.77 | Telecommunications | Educational Service Region | General Fund |
| 2/29/2016 | VD306751 | AT&T BILL PAYMENT CENTER | 31.31 | Telecommunications | Health Department | General Fund |
| 3/8/2016 | VD306682 | AT&T BILL PAYMENT CENTER | 30.53 | Telecommunications | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306710 | AT&T BILL PAYMENT CENTER | 38.79 | Telecommunications | County Sheriff | General Fund |
| 3/8/2016 | VD306710 | AT&T BILL PAYMENT CENTER | 11.81 | Telecommunications | County Sheriff | General Fund |
| 3/8/2016 | VD306790 | AT&T BILL PAYMENT CENTER | 22.85 | Telecommunications | Health Department | General Fund |
| 3/8/2016 | VD306833 | AT&T BILL PAYMENT CENTER | 16.07 | Telecommunications | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306834 | AT&T BILL PAYMENT CENTER | 215.53 | Telecommunications | Health Department | General Fund |
| 3/8/2016 | VD306835 | AT&T BILL PAYMENT CENTER | 8.51 | Telecommunications | Health Department | General Fund |
| 3/8/2016 | VD306836 | AT&T BILL PAYMENT CENTER | 32.41 | Telecommunications | Health Department | General Fund |
| 3/14/2016 | VC269974 | AT&T BILL PAYMENT CENTER | 1.43 | Telecommunications | Information Technology | General Fund |
| 3/14/2016 | VC269975 | AT&T BILL PAYMENT CENTER | 2.99 | Telecommunications | Information Technology | General Fund |
| 3/14/2016 | VC269977 | AT&T BILL PAYMENT CENTER | 5.24 | Telecommunications | Information Technology | General Fund |
| 3/14/2016 | VC269978 | AT&T BILL PAYMENT CENTER | 2.99 | Telecommunications | Information Technology | General Fund |
| 3/14/2016 | VC269979 | AT&T BILL PAYMENT CENTER | 5.13 | Telecommunications | Information Technology | General Fund |
| 3/14/2016 | VC269980 | AT&T BILL PAYMENT CENTER | 625.29 | Telecommunications | Information Technology | General Fund |
| 3/14/2016 | VD306893 | AT&T BILL PAYMENT CENTER | 16.62 | Telecommunications | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306893 | AT&T BILL PAYMENT CENTER | 10.76 | Telecommunications | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306942 | AT&T BILL PAYMENT CENTER | 260.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306942 | AT&T BILL PAYMENT CENTER | 42.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC269658 | AT&T BILL PAYMENT CENTER | 402.83 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VC269659 | AT&T BILL PAYMENT CENTER | 502.44 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269660 | AT&T BILL PAYMENT CENTER | 83.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269666 | AT&T BILL PAYMENT CENTER | 246.16 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269667 | AT&T BILL PAYMENT CENTER | 146.35 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269671 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269675 | AT&T BILL PAYMENT CENTER | 2.93 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269676 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269682 | AT&T BILL PAYMENT CENTER | 957.46 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269684 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269688 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269715 | AT&T BILL PAYMENT CENTER | 1,608.82 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269716 | AT&T BILL PAYMENT CENTER | 166.49 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269717 | AT&T BILL PAYMENT CENTER | 170.37 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269718 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269719 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269720 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269721 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269722 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269723 | AT&T BILL PAYMENT CENTER | 164.42 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269916 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270065 | AT&T BILL PAYMENT CENTER | 577.49 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270066 | AT&T BILL PAYMENT CENTER | 677.02 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270095 | AT&T BILL PAYMENT CENTER | 83.79 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270102 | AT&T BILL PAYMENT CENTER | 38.32 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270114 | AT&T BILL PAYMENT CENTER | 38.64 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270115 | AT&T BILL PAYMENT CENTER | 38.53 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270165 | AT&T BILL PAYMENT CENTER | 116.99 | Telecommunications | Information Technology | General Fund |
| 3/21/2016 | VD307006 | AT&T BILL PAYMENT CENTER | 11.82 | Telecommunications | Health Department | General Fund |
| 3/21/2016 | VD307012 | AT&T BILL PAYMENT CENTER | 36.06 | Telecommunications | Facility Management | General Fund |
| 3/21/2016 | VD307015 | AT&T BILL PAYMENT CENTER | 16.22 | Telecommunications | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307029 | AT&T BILL PAYMENT CENTER | 181.77 | Telecommunications | Circuit Court | Law Library Fund |
| 3/21/2016 | VD307080 | AT&T BILL PAYMENT CENTER | 95.69 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307081 | AT&T BILL PAYMENT CENTER | 614.85 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307082 | AT&T BILL PAYMENT CENTER | 23.17 | Telecommunications | States Attorney | General Fund |
| 3/28/2016 | VD307128 | AT&T BILL PAYMENT CENTER | 9.29 | Telecommunications | County Sheriff | General Fund |
| 3/28/2016 | VD307144 | AT&T BILL PAYMENT CENTER | 37.44 | Telecommunications | County Recorder | General Fund |
| 3/28/2016 | VD307151 | AT&T BILL PAYMENT CENTER | 15.49 | Telecommunications | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307151 | AT&T BILL PAYMENT CENTER | 38.05 | Telecommunications | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307151 | AT&T BILL PAYMENT CENTER | 793.39 | Telecommunications | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307151 | AT&T BILL PAYMENT CENTER | (1.78) | Telecommunications | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307151 | AT&T BILL PAYMENT CENTER | (13.87) | Telecommunications | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307151 | AT&T BILL PAYMENT CENTER | (2.96) | Telecommunications | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307157 | AT&T BILL PAYMENT CENTER | 39.18 | Telecommunications | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307187 | AT&T BILL PAYMENT CENTER | 77.18 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 3/28/2016 | VD307200 | AT&T BILL PAYMENT CENTER | 304.35 | Telecommunications | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307148 | AT&T BILL PAYMENT CENTER | 94.92 | Telecommunications | County Sheriff | General Fund |
| 4/4/2016 | VD307250 | AT&T BILL PAYMENT CENTER | 224.80 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307258 | AT&T BILL PAYMENT CENTER | 146.67 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VD307260 | AT&T BILL PAYMENT CENTER | 159.98 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VD307269 | AT&T BILL PAYMENT CENTER | 76.10 | Telecommunications | Health Department | General Fund |
| 4/4/2016 | VD307271 | AT&T BILL PAYMENT CENTER | 39.88 | Telecommunications | Health Department | General Fund |
| 4/4/2016 | VD307274 | AT&T BILL PAYMENT CENTER | 116.45 | Telecommunications | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VD307275 | AT&T BILL PAYMENT CENTER | 37.12 | Telecommunications | Health Department | General Fund |
| 4/4/2016 | VD307280 | AT&T BILL PAYMENT CENTER | 79.54 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 4/4/2016 | VD307280 | AT&T BILL PAYMENT CENTER | 227.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 4/4/2016 | VD307303 | AT&T BILL PAYMENT CENTER | 39.95 | Telecommunications | Circuit Court | General Fund |
| 4/4/2016 | VD307318 | AT&T BILL PAYMENT CENTER | 47.02 | Telecommunications | Health Department | General Fund |
| 4/4/2016 | VD307329 | AT&T BILL PAYMENT CENTER | 41.68 | Computer Services | County Treasurer | General Fund |
| 4/4/2016 | VD307335 | AT&T BILL PAYMENT CENTER | 38.36 | Telecommunications | Supervisor of Assessments | General Fund |
| 4/11/2016 | VC270566 | AT&T BILL PAYMENT CENTER | 41.67 | Telecommunications | Information Technology | General Fund |
| 4/11/2016 | VC270567 | AT&T BILL PAYMENT CENTER | 43.29 | Telecommunications | Information Technology | General Fund |
| 4/11/2016 | VC270658 | AT&T BILL PAYMENT CENTER | 36.06 | Telecommunications | Information Technology | General Fund |
| 4/11/2016 | VC270660 | AT&T BILL PAYMENT CENTER | 626.36 | Telecommunications | Information Technology | General Fund |
| 4/11/2016 | VC270661 | AT&T BILL PAYMENT CENTER | 76.10 | Telecommunications | Information Technology | General Fund |
| 4/11/2016 | VC270662 | AT&T BILL PAYMENT CENTER | 76.10 | Telecommunications | Information Technology | General Fund |
| 4/11/2016 | VC270664 | AT&T BILL PAYMENT CENTER | 2,808.89 | Telecommunications | Information Technology | General Fund |
| 4/11/2016 | VD307396 | AT&T BILL PAYMENT CENTER | 15.43 | Telecommunications | Facility Management | Highway Fund |
| 4/11/2016 | VD307396 | AT&T BILL PAYMENT CENTER | 15.43 | Telecommunications | Facility Management | Valley Hi |
| 4/11/2016 | VD307396 | AT&T BILL PAYMENT CENTER | 97.62 | Telecommunications | Facility Management | General Fund |
| 4/11/2016 | VD307399 | AT&T BILL PAYMENT CENTER | 53.49 | Telecommunications | Educational Service Region | General Fund |
| 4/11/2016 | VD307496 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307496 | AT&T BILL PAYMENT CENTER | 159.78 | Telecommunications | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307496 | AT&T BILL PAYMENT CENTER | 76.10 | Telecommunications | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307507 | AT&T BILL PAYMENT CENTER | 86.85 | Telecommunications | County Recorder | General Fund |
| 4/11/2016 | VD307520 | AT&T BILL PAYMENT CENTER | 95.23 | Telecommunications | States Attorney | General Fund |
| 4/11/2016 | VD307567 | AT&T BILL PAYMENT CENTER | 258.53 | Telecommunications | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307567 | AT&T BILL PAYMENT CENTER | 47.34 | Telecommunications | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307567 | AT&T BILL PAYMENT CENTER | 42.34 | Telecommunications | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307587 | AT&T BILL PAYMENT CENTER | 37.86 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307671 | AT&T BILL PAYMENT CENTER | 41.34 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 4/18/2016 | VC270808 | AT&T BILL PAYMENT CENTER | 281.07 | Telecommunications | Information Technology | General Fund |
| 4/18/2016 | VC270809 | AT&T BILL PAYMENT CENTER | 548.23 | Telecommunications | Information Technology | General Fund |
| 4/18/2016 | VD307718 | AT&T BILL PAYMENT CENTER | 59.98 | Telecommunications | County Coroner | General Fund |
| 4/18/2016 | VD307744 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Facility Management | General Fund |
| 4/18/2016 | VD307747 | AT&T BILL PAYMENT CENTER | 189.21 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 4/25/2016 | VC270471 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270472 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270473 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270474 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270475 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270486 | AT&T BILL PAYMENT CENTER | 166.66 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270487 | AT&T BILL PAYMENT CENTER | 170.40 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270488 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270489 | AT&T BILL PAYMENT CENTER | 1,552.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270490 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270491 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270493 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270494 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270495 | AT&T BILL PAYMENT CENTER | 164.42 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270500 | AT&T BILL PAYMENT CENTER | 83.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270501 | AT&T BILL PAYMENT CENTER | 402.83 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270503 | AT&T BILL PAYMENT CENTER | 246.16 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270504 | AT&T BILL PAYMENT CENTER | 417.42 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270505 | AT&T BILL PAYMENT CENTER | 2.08 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VC270506 | AT&T BILL PAYMENT CENTER | 2.93 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270536 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270730 | AT&T BILL PAYMENT CENTER | 83.77 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270731 | AT&T BILL PAYMENT CENTER | 571.83 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270732 | AT&T BILL PAYMENT CENTER | 894.45 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VD307836 | AT&T BILL PAYMENT CENTER | 58.36 | Telecommunications | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307836 | AT&T BILL PAYMENT CENTER | 53.39 | Telecommunications | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307836 | AT&T BILL PAYMENT CENTER | 59.67 | Telecommunications | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307836 | AT&T BILL PAYMENT CENTER | 36.73 | Telecommunications | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307873 | AT&T BILL PAYMENT CENTER | 146.70 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307883 | AT&T BILL PAYMENT CENTER | 38.03 | Telecommunications | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307883 | AT&T BILL PAYMENT CENTER | 793.37 | Telecommunications | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307901 | AT&T BILL PAYMENT CENTER | 39.43 | Telecommunications | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307929 | AT&T BILL PAYMENT CENTER | 41.72 | Computer Services | County Treasurer | General Fund |
| 5/2/2016 | VD307932 | AT&T BILL PAYMENT CENTER | 95.29 | Telecommunications | County Sheriff | General Fund |
| 5/2/2016 | VD307937 | AT&T BILL PAYMENT CENTER | 76.03 | Telecommunications | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307939 | AT&T BILL PAYMENT CENTER | 303.59 | Telecommunications | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307944 | AT&T BILL PAYMENT CENTER | 247.99 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307945 | AT&T BILL PAYMENT CENTER | 159.81 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307948 | AT&T BILL PAYMENT CENTER | 226.90 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/2/2016 | VD307948 | AT&T BILL PAYMENT CENTER | 78.78 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/2/2016 | VD307957 | AT&T BILL PAYMENT CENTER | 76.03 | Telecommunications | Health Department | General Fund |
| 5/2/2016 | VD307958 | AT&T BILL PAYMENT CENTER | 86.78 | Telecommunications | County Recorder | General Fund |
| 5/2/2016 | VD307966 | AT&T BILL PAYMENT CENTER | 224.80 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307966 | AT&T BILL PAYMENT CENTER | 558.19 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307978 | AT&T BILL PAYMENT CENTER | 52.58 | Telecommunications | Educational Service Region | General Fund |
| 5/2/2016 | VD307997 | AT&T BILL PAYMENT CENTER | 38.54 | Telecommunications | Supervisor of Assessments | General Fund |
| 5/9/2016 | VC271298 | AT&T BILL PAYMENT CENTER | 41.63 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271299 | AT&T BILL PAYMENT CENTER | 76.02 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271300 | AT&T BILL PAYMENT CENTER | 542.55 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271301 | AT&T BILL PAYMENT CENTER | 36.03 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271302 | AT&T BILL PAYMENT CENTER | 8.54 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271303 | AT&T BILL PAYMENT CENTER | 76.02 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271305 | AT&T BILL PAYMENT CENTER | 2,808.89 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271306 | AT&T BILL PAYMENT CENTER | 8,700.00 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271307 | AT&T BILL PAYMENT CENTER | 8,700.00 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271308 | AT&T BILL PAYMENT CENTER | 8,700.00 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271309 | AT&T BILL PAYMENT CENTER | 8,700.00 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VC271310 | AT&T BILL PAYMENT CENTER | 8,700.00 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VD308023 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308023 | AT&T BILL PAYMENT CENTER | 159.78 | Telecommunications | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308030 | AT&T BILL PAYMENT CENTER | 38.33 | Telecommunications | Circuit Court | Law Library Fund |
| 5/9/2016 | VD308033 | AT&T BILL PAYMENT CENTER | 38.79 | Telecommunications | County Coroner | General Fund |
| 5/9/2016 | VD308058 | AT&T BILL PAYMENT CENTER | 39.87 | Telecommunications | Health Department | General Fund |
| 5/9/2016 | VD308059 | AT&T BILL PAYMENT CENTER | 143.79 | Telecommunications | Health Department | General Fund |
| 5/9/2016 | VD308061 | AT&T BILL PAYMENT CENTER | 37.08 | Telecommunications | Health Department | General Fund |
| 5/9/2016 | VD308063 | AT&T BILL PAYMENT CENTER | 48.54 | Telecommunications | Health Department | General Fund |
| 5/9/2016 | VD308066 | AT&T BILL PAYMENT CENTER | 37.82 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308100 | AT&T BILL PAYMENT CENTER | 36.03 | Telecommunications | Facility Management | Highway Fund |
| 5/9/2016 | VD308100 | AT&T BILL PAYMENT CENTER | 36.03 | Telecommunications | Facility Management | Valley Hi |
| 5/9/2016 | VD308100 | AT&T BILL PAYMENT CENTER | 228.08 | Telecommunications | Facility Management | General Fund |
| 5/9/2016 | VD308108 | AT&T BILL PAYMENT CENTER | 39.98 | Telecommunications | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308175 | AT&T BILL PAYMENT CENTER | 42.30 | Telecommunications | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308175 | AT&T BILL PAYMENT CENTER | 49.05 | Telecommunications | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308175 | AT&T BILL PAYMENT CENTER | 258.30 | Telecommunications | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308185 | AT&T BILL PAYMENT CENTER | 38.15 | Telecommunications | Circuit Court | Law Library Fund |
| 5/16/2016 | VD308193 | AT&T BILL PAYMENT CENTER | 100.31 | Telecommunications | States Attorney | General Fund |
| 5/16/2016 | VD308206 | AT&T BILL PAYMENT CENTER | 194.50 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 5/16/2016 | VD308239 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Facility Management | General Fund |
| 5/23/2016 | VC271203 | AT&T BILL PAYMENT CENTER | 170.35 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271204 | AT&T BILL PAYMENT CENTER | 169.02 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271205 | AT&T BILL PAYMENT CENTER | 1,581.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271208 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271210 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271211 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271212 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271214 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271215 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271216 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271219 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271226 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271237 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271248 | AT&T BILL PAYMENT CENTER | 83.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271250 | AT&T BILL PAYMENT CENTER | 402.71 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271279 | AT&T BILL PAYMENT CENTER | 164.35 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271280 | AT&T BILL PAYMENT CENTER | 460.51 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271283 | AT&T BILL PAYMENT CENTER | 80.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271284 | AT&T BILL PAYMENT CENTER | 246.07 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271354 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271526 | AT&T BILL PAYMENT CENTER | 570.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271533 | AT&T BILL PAYMENT CENTER | 83.77 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271534 | AT&T BILL PAYMENT CENTER | 32.60 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271535 | AT&T BILL PAYMENT CENTER | 825.76 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271684 | AT&T BILL PAYMENT CENTER | 967.67 | Telecommunications | Information Technology | General Fund |
| 5/23/2016 | VC271685 | AT&T BILL PAYMENT CENTER | 1,042.77 | Telecommunications | Information Technology | General Fund |
| 5/23/2016 | VC271686 | AT&T BILL PAYMENT CENTER | 1,042.77 | Telecommunications | Information Technology | General Fund |
| 5/23/2016 | VC271687 | AT&T BILL PAYMENT CENTER | 542.00 | Telecommunications | Information Technology | General Fund |
| 5/23/2016 | VC271688 | AT&T BILL PAYMENT CENTER | 311.05 | Telecommunications | Information Technology | General Fund |
| 5/23/2016 | VD308309 | AT&T BILL PAYMENT CENTER | 557.60 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308314 | AT&T BILL PAYMENT CENTER | 41.87 | Telecommunications | Health Department | General Fund |
| 5/23/2016 | VD308337 | AT&T BILL PAYMENT CENTER | 192.93 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308388 | AT&T BILL PAYMENT CENTER | 38.03 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271778 | AT&T BILL PAYMENT CENTER | 982.76 | Telecommunications | Information Technology | General Fund |
| 5/31/2016 | VC271779 | AT&T BILL PAYMENT CENTER | 8,700.00 | Telecommunications | Information Technology | General Fund |
| 5/31/2016 | VD308376 | AT&T BILL PAYMENT CENTER | 38.46 | Telecommunications | Circuit Court | Law Library Fund |
| 5/31/2016 | VD308419 | AT&T BILL PAYMENT CENTER | 12.01 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308419 | AT&T BILL PAYMENT CENTER | 42.97 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308419 | AT&T BILL PAYMENT CENTER | 36.73 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308419 | AT&T BILL PAYMENT CENTER | 8.50 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308421 | AT&T BILL PAYMENT CENTER | 95.83 | Telecommunications | County Sheriff | General Fund |
| 5/31/2016 | VD308430 | AT&T BILL PAYMENT CENTER | 39.51 | Telecommunications | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308438 | AT&T BILL PAYMENT CENTER | 351.95 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308438 | AT&T BILL PAYMENT CENTER | 76.05 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308438 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308438 | AT&T BILL PAYMENT CENTER | 159.78 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308444 | AT&T BILL PAYMENT CENTER | 410.40 | Telecommunications | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308445 | AT&T BILL PAYMENT CENTER | 159.87 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308453 | AT&T BILL PAYMENT CENTER | 270.99 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308458 | AT&T BILL PAYMENT CENTER | 224.80 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308462 | AT&T BILL PAYMENT CENTER | 226.93 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/31/2016 | VD308462 | AT&T BILL PAYMENT CENTER | 78.13 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/31/2016 | VD308485 | AT&T BILL PAYMENT CENTER | 41.79 | Computer Services | County Treasurer | General Fund |
| 5/31/2016 | VD308487 | AT&T BILL PAYMENT CENTER | 84.03 | Telecommunications | County Recorder | General Fund |
| 6/6/2016 | VC271969 | AT&T BILL PAYMENT CENTER | 76.05 | Telecommunications | Information Technology | General Fund |
| 6/6/2016 | VC271973 | AT&T BILL PAYMENT CENTER | 48.79 | Telecommunications | Information Technology | General Fund |
| 6/6/2016 | VC271975 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Information Technology | General Fund |
| 6/6/2016 | VC271983 | AT&T BILL PAYMENT CENTER | 570.31 | Telecommunications | Information Technology | General Fund |
| 6/6/2016 | VC271991 | AT&T BILL PAYMENT CENTER | 76.05 | Telecommunications | Information Technology | General Fund |
| 6/6/2016 | VC271993 | AT&T BILL PAYMENT CENTER | 41.65 | Telecommunications | Information Technology | General Fund |
| 6/6/2016 | VD308506 | AT&T BILL PAYMENT CENTER | 37.09 | Telecommunications | Health Department | General Fund |
| 6/6/2016 | VD308507 | AT&T BILL PAYMENT CENTER | 143.64 | Telecommunications | Health Department | General Fund |
| 6/6/2016 | VD308508 | AT&T BILL PAYMENT CENTER | 76.05 | Telecommunications | Health Department | General Fund |
| 6/6/2016 | VD308521 | AT&T BILL PAYMENT CENTER | 9.15 | Telecommunications | Health Department | General Fund |
| 6/6/2016 | VD308529 | AT&T BILL PAYMENT CENTER | 43.21 | Telecommunications | Supervisor of Assessments | General Fund |
| 6/6/2016 | VD308537 | AT&T BILL PAYMENT CENTER | 52.67 | Telecommunications | Educational Service Region | General Fund |
| 6/6/2016 | VD308566 | AT&T BILL PAYMENT CENTER | 37.84 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308576 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Facility Management | Highway Fund |
| 6/6/2016 | VD308576 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Facility Management | Valley Hi |
| 6/6/2016 | VD308576 | AT&T BILL PAYMENT CENTER | 228.17 | Telecommunications | Facility Management | General Fund |
| 6/6/2016 | VD308577 | AT&T BILL PAYMENT CENTER | 97.99 | Telecommunications | States Attorney | General Fund |
| 6/13/2016 | VD308559 | AT&T BILL PAYMENT CENTER | 39.42 | Telecommunications | Circuit Court | General Fund |
| 6/13/2016 | VD308637 | AT&T BILL PAYMENT CENTER | 40.88 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 6/13/2016 | VD308641 | AT&T BILL PAYMENT CENTER | 47.20 | Telecommunications | Health Department | General Fund |
| 6/13/2016 | VD308679 | AT&T BILL PAYMENT CENTER | 42.32 | Telecommunications | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308679 | AT&T BILL PAYMENT CENTER | 258.36 | Telecommunications | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308679 | AT&T BILL PAYMENT CENTER | 44.51 | Telecommunications | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272308 | AT&T BILL PAYMENT CENTER | 311.20 | Telecommunications | Information Technology | General Fund |
| 6/20/2016 | VD308709 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Facility Management | General Fund |
| 6/20/2016 | VD308751 | AT&T BILL PAYMENT CENTER | 41.04 | Telecommunications | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308751 | AT&T BILL PAYMENT CENTER | 36.73 | Telecommunications | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308751 | AT&T BILL PAYMENT CENTER | 42.79 | Telecommunications | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308751 | AT&T BILL PAYMENT CENTER | 40.78 | Telecommunications | Division of Transportation | Highway Fund |
| 6/27/2016 | VC271901 | AT&T BILL PAYMENT CENTER | 1,620.61 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271903 | AT&T BILL PAYMENT CENTER | 165.06 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271904 | AT&T BILL PAYMENT CENTER | 170.37 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271906 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271907 | AT&T BILL PAYMENT CENTER | 164.38 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271910 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271916 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271919 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271920 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271921 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271922 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271925 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271926 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271927 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC271928 | AT&T BILL PAYMENT CENTER | 83.96 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271929 | AT&T BILL PAYMENT CENTER | 402.75 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271933 | AT&T BILL PAYMENT CENTER | 453.24 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271934 | AT&T BILL PAYMENT CENTER | 80.71 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271935 | AT&T BILL PAYMENT CENTER | 246.09 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272013 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272159 | AT&T BILL PAYMENT CENTER | 825.76 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272160 | AT&T BILL PAYMENT CENTER | 571.15 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272165 | AT&T BILL PAYMENT CENTER | 83.77 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272320 | AT&T BILL PAYMENT CENTER | 247.27 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272322 | AT&T BILL PAYMENT CENTER | 81.66 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272353 | AT&T BILL PAYMENT CENTER | 402.75 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272354 | AT&T BILL PAYMENT CENTER | 433.12 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272355 | AT&T BILL PAYMENT CENTER | 83.96 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VD308826 | AT&T BILL PAYMENT CENTER | 38.56 | Telecommunications | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308832 | AT&T BILL PAYMENT CENTER | 39.49 | Telecommunications | County Coroner | General Fund |
| 6/27/2016 | VD308862 | AT&T BILL PAYMENT CENTER | 192.72 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 6/27/2016 | VD308877 | AT&T BILL PAYMENT CENTER | 38.03 | Telecommunications | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308877 | AT&T BILL PAYMENT CENTER | 775.67 | Telecommunications | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308880 | AT&T BILL PAYMENT CENTER | 344.05 | Telecommunications | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308887 | AT&T BILL PAYMENT CENTER | 159.66 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308905 | AT&T BILL PAYMENT CENTER | 557.41 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD308853 | AT&T BILL PAYMENT CENTER | 38.10 | Telecommunications | Circuit Court | Law Library Fund |
| 7/5/2016 | VD308960 | AT&T BILL PAYMENT CENTER | 42.18 | Computer Services | County Treasurer | General Fund |
| 7/5/2016 | VD308980 | AT&T BILL PAYMENT CENTER | 52.52 | Telecommunications | Educational Service Region | General Fund |
| 7/5/2016 | VD308982 | AT&T BILL PAYMENT CENTER | 38.93 | Telecommunications | Health Department | General Fund |
| 7/5/2016 | VD308983 | AT&T BILL PAYMENT CENTER | 144.57 | Telecommunications | Health Department | General Fund |
| 7/5/2016 | VD308985 | AT&T BILL PAYMENT CENTER | 37.13 | Telecommunications | Health Department | General Fund |
| 7/5/2016 | VD308990 | AT&T BILL PAYMENT CENTER | 76.05 | Telecommunications | Health Department | General Fund |
| 7/5/2016 | VD308995 | AT&T BILL PAYMENT CENTER | 96.90 | Telecommunications | County Sheriff | General Fund |
| 7/5/2016 | VD309006 | AT&T BILL PAYMENT CENTER | 290.51 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309007 | AT&T BILL PAYMENT CENTER | 159.87 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309012 | AT&T BILL PAYMENT CENTER | 77.50 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 7/5/2016 | VD309012 | AT&T BILL PAYMENT CENTER | 226.93 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 7/5/2016 | VD309024 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309024 | AT&T BILL PAYMENT CENTER | 159.78 | Telecommunications | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309024 | AT&T BILL PAYMENT CENTER | 76.05 | Telecommunications | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309030 | AT&T BILL PAYMENT CENTER | 224.80 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309060 | AT&T BILL PAYMENT CENTER | 37.84 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272773 | AT&T BILL PAYMENT CENTER | 542.18 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272775 | AT&T BILL PAYMENT CENTER | 542.18 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272785 | AT&T BILL PAYMENT CENTER | 311.20 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272787 | AT&T BILL PAYMENT CENTER | 569.32 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272788 | AT&T BILL PAYMENT CENTER | 41.79 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272789 | AT&T BILL PAYMENT CENTER | 76.06 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272790 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272791 | AT&T BILL PAYMENT CENTER | 41.65 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272800 | AT&T BILL PAYMENT CENTER | 76.05 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272801 | AT&T BILL PAYMENT CENTER | 982.76 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VC272802 | AT&T BILL PAYMENT CENTER | 6,258.73 | Telecommunications | Information Technology | General Fund |
| 7/11/2016 | VD309072 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Facility Management | Valley Hi |
| 7/11/2016 | VD309072 | AT&T BILL PAYMENT CENTER | 36.04 | Telecommunications | Facility Management | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/11/2016 | VD309072 | AT&T BILL PAYMENT CENTER | 228.17 | Telecommunications | Facility Management | General Fund |
| 7/11/2016 | VD309090 | AT&T BILL PAYMENT CENTER | 43.87 | Telecommunications | Health Department | General Fund |
| 7/11/2016 | VD309108 | AT&T BILL PAYMENT CENTER | 38.68 | Telecommunications | County Coroner | General Fund |
| 7/11/2016 | VD309111 | AT&T BILL PAYMENT CENTER | 39.17 | Telecommunications | Circuit Court | General Fund |
| 7/11/2016 | VD309115 | AT&T BILL PAYMENT CENTER | 40.95 | Telecommunications | Health Department | General Fund |
| 7/11/2016 | VD309121 | AT&T BILL PAYMENT CENTER | 46.98 | Telecommunications | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309121 | AT&T BILL PAYMENT CENTER | 258.36 | Telecommunications | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309136 | AT&T BILL PAYMENT CENTER | 98.53 | Telecommunications | States Attorney | General Fund |
| 7/11/2016 | VD309158 | AT&T BILL PAYMENT CENTER | 86.92 | Telecommunications | County Recorder | General Fund |
| 7/18/2016 | VD309183 | AT&T BILL PAYMENT CENTER | 42.32 | Telecommunications | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309269 | AT&T BILL PAYMENT CENTER | 36.76 | Telecommunications | Facility Management | General Fund |
| 7/25/2016 | VC272695 | AT&T BILL PAYMENT CENTER | 170.53 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272700 | AT&T BILL PAYMENT CENTER | 166.10 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272701 | AT&T BILL PAYMENT CENTER | 1,757.50 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272703 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272705 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272710 | AT&T BILL PAYMENT CENTER | 164.38 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272711 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272712 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272720 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272721 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272722 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272723 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272724 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272725 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272726 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272937 | AT&T BILL PAYMENT CENTER | 92.77 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272942 | AT&T BILL PAYMENT CENTER | 580.13 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272951 | AT&T BILL PAYMENT CENTER | 831.60 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC273001 | AT&T BILL PAYMENT CENTER | 2,808.89 | Telecommunications | Information Technology | General Fund |
| 7/25/2016 | VC273003 | AT&T BILL PAYMENT CENTER | 1,404.44 | Telecommunications | Information Technology | General Fund |
| 7/25/2016 | VC273021 | AT&T BILL PAYMENT CENTER | 422.36 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC273053 | AT&T BILL PAYMENT CENTER | 490.41 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC273055 | AT&T BILL PAYMENT CENTER | 278.60 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VD309327 | AT&T BILL PAYMENT CENTER | 39.35 | Telecommunications | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309341 | AT&T BILL PAYMENT CENTER | 235.69 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309348 | AT&T BILL PAYMENT CENTER | 194.27 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 7/25/2016 | VD309376 | AT&T BILL PAYMENT CENTER | 570.22 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309324 | AT&T BILL PAYMENT CENTER | 38.93 | Telecommunications | Circuit Court | Law Library Fund |
| 8/1/2016 | VD309411 | AT&T BILL PAYMENT CENTER | 100.03 | Telecommunications | County Sheriff | General Fund |
| 8/1/2016 | VD309429 | AT&T BILL PAYMENT CENTER | 353.26 | Telecommunications | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309430 | AT&T BILL PAYMENT CENTER | 37.41 | Telecommunications | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309430 | AT&T BILL PAYMENT CENTER | 42.36 | Telecommunications | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309430 | AT&T BILL PAYMENT CENTER | 44.83 | Telecommunications | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309430 | AT&T BILL PAYMENT CENTER | 42.55 | Telecommunications | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309430 | AT&T BILL PAYMENT CENTER | 776.42 | Telecommunications | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309430 | AT&T BILL PAYMENT CENTER | 38.89 | Telecommunications | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309441 | AT&T BILL PAYMENT CENTER | 51.74 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | AT&T BILL PAYMENT CENTER | 245.87 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309442 | AT&T BILL PAYMENT CENTER | 35.02 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309442 | AT&T BILL PAYMENT CENTER | 130.17 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309459 | AT&T BILL PAYMENT CENTER | 224.80 | Telecommunications | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/1/2016 | VD309462 | AT&T BILL PAYMENT CENTER | 83.01 | Telecommunications | County Recorder | General Fund |
| 8/8/2016 | VD309497 | AT&T BILL PAYMENT CENTER | 78.19 | Telecommunications | Health Department | General Fund |
| 8/8/2016 | VD309497 | AT&T BILL PAYMENT CENTER | 38.05 | Telecommunications | Health Department | General Fund |
| 8/8/2016 | VD309497 | AT&T BILL PAYMENT CENTER | 39.85 | Telecommunications | Health Department | General Fund |
| 8/8/2016 | VD309497 | AT&T BILL PAYMENT CENTER | 144.62 | Telecommunications | Health Department | General Fund |
| 8/8/2016 | VD309504 | AT&T BILL PAYMENT CENTER | 78.19 | Telecommunications | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309505 | AT&T BILL PAYMENT CENTER | 159.78 | Telecommunications | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309506 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309527 | AT&T BILL PAYMENT CENTER | 89.66 | Telecommunications | States Attorney | General Fund |
| 8/8/2016 | VD309536 | AT&T BILL PAYMENT CENTER | 39.50 | Telecommunications | County Coroner | General Fund |
| 8/8/2016 | VD309542 | AT&T BILL PAYMENT CENTER | 39.92 | Telecommunications | Circuit Court | General Fund |
| 8/8/2016 | VD309558 | AT&T BILL PAYMENT CENTER | 43.54 | Telecommunications | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309558 | AT&T BILL PAYMENT CENTER | 266.61 | Telecommunications | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309558 | AT&T BILL PAYMENT CENTER | 47.82 | Telecommunications | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309561 | AT&T BILL PAYMENT CENTER | 235.44 | Telecommunications | Facility Management | General Fund |
| 8/8/2016 | VD309561 | AT&T BILL PAYMENT CENTER | 37.18 | Telecommunications | Facility Management | Highway Fund |
| 8/8/2016 | VD309561 | AT&T BILL PAYMENT CENTER | 37.18 | Telecommunications | Facility Management | Valley Hi |
| 8/8/2016 | VD309572 | AT&T BILL PAYMENT CENTER | 39.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309578 | AT&T BILL PAYMENT CENTER | 95.12 | Telecommunications | Educational Service Region | General Fund |
| 8/8/2016 | VD309593 | AT&T BILL PAYMENT CENTER | 192.64 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 8/15/2016 | VC273683 | AT&T BILL PAYMENT CENTER | 44.53 | Telecommunications | Information Technology | General Fund |
| 8/15/2016 | VC273684 | AT&T BILL PAYMENT CENTER | 78.49 | Telecommunications | Information Technology | General Fund |
| 8/15/2016 | VC273686 | AT&T BILL PAYMENT CENTER | 78.48 | Telecommunications | Information Technology | General Fund |
| 8/15/2016 | VC273687 | AT&T BILL PAYMENT CENTER | 42.87 | Telecommunications | Information Technology | General Fund |
| 8/15/2016 | VC273691 | AT&T BILL PAYMENT CENTER | 37.18 | Telecommunications | Information Technology | General Fund |
| 8/15/2016 | VC273692 | AT&T BILL PAYMENT CENTER | 361.76 | Telecommunications | Information Technology | General Fund |
| 8/15/2016 | VC273693 | AT&T BILL PAYMENT CENTER | 554.98 | Telecommunications | Information Technology | General Fund |
| 8/15/2016 | VD309665 | AT&T BILL PAYMENT CENTER | 36.66 | Telecommunications | Facility Management | General Fund |
| 8/15/2016 | VD309669 | AT&T BILL PAYMENT CENTER | 41.43 | Telecommunications | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309669 | AT&T BILL PAYMENT CENTER | 45.42 | Telecommunications | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309669 | AT&T BILL PAYMENT CENTER | 37.31 | Telecommunications | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309669 | AT&T BILL PAYMENT CENTER | 41.57 | Telecommunications | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309690 | AT&T BILL PAYMENT CENTER | 53.88 | Computer Services | County Treasurer | General Fund |
| 8/22/2016 | VC273419 | AT&T BILL PAYMENT CENTER | 199.93 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273424 | AT&T BILL PAYMENT CENTER | 195.29 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273427 | AT&T BILL PAYMENT CENTER | 1,925.59 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273431 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273433 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273434 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273439 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273440 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273441 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273442 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273443 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273446 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273448 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273449 | AT&T BILL PAYMENT CENTER | 189.21 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273450 | AT&T BILL PAYMENT CENTER | 459.27 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273451 | AT&T BILL PAYMENT CENTER | 95.54 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273576 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273588 | AT&T BILL PAYMENT CENTER | 680.73 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273589 | AT&T BILL PAYMENT CENTER | 924.18 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VC273695 | AT&T BILL PAYMENT CENTER | 92.18 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273725 | AT&T BILL PAYMENT CENTER | 608.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273869 | AT&T BILL PAYMENT CENTER | 45.21 | Telecommunications | Information Technology | General Fund |
| 8/22/2016 | VC273871 | AT&T BILL PAYMENT CENTER | 1,130.48 | Telecommunications | Information Technology | General Fund |
| 8/22/2016 | VD309755 | AT&T BILL PAYMENT CENTER | 207.90 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309770 | AT&T BILL PAYMENT CENTER | 567.74 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309773 | AT&T BILL PAYMENT CENTER | 38.74 | Telecommunications | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309773 | AT&T BILL PAYMENT CENTER | 776.29 | Telecommunications | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273971 | AT&T BILL PAYMENT CENTER | 1,076.38 | Telecommunications | Information Technology | General Fund |
| 8/29/2016 | VD309814 | AT&T BILL PAYMENT CENTER | 39.12 | Telecommunications | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309833 | AT&T BILL PAYMENT CENTER | 97.70 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/29/2016 | VD309848 | AT&T BILL PAYMENT CENTER | 42.36 | Computer Services | County Treasurer | General Fund |
| 8/29/2016 | VD309850 | AT&T BILL PAYMENT CENTER | 89.43 | Telecommunications | Educational Service Region | General Fund |
| 8/29/2016 | VD309851 | AT&T BILL PAYMENT CENTER | 39.41 | Telecommunications | Circuit Court | General Fund |
| 8/29/2016 | VD309862 | AT&T BILL PAYMENT CENTER | 365.25 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | AT&T BILL PAYMENT CENTER | 163.42 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309869 | AT&T BILL PAYMENT CENTER | 77.49 | Telecommunications | Health Department | General Fund |
| 8/29/2016 | VD309879 | AT&T BILL PAYMENT CENTER | 77.49 | Telecommunications | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309884 | AT&T BILL PAYMENT CENTER | 350.05 | Telecommunications | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VC274208 | AT&T BILL PAYMENT CENTER | 287.52 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VC274211 | AT&T BILL PAYMENT CENTER | 77.49 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VC274214 | AT&T BILL PAYMENT CENTER | 41.97 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VC274217 | AT&T BILL PAYMENT CENTER | 77.49 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VC274224 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VC274225 | AT&T BILL PAYMENT CENTER | 12,837.67 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VC274227 | AT&T BILL PAYMENT CENTER | 5,222.53 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VC274247 | AT&T BILL PAYMENT CENTER | 42.36 | Telecommunications | Information Technology | General Fund |
| 9/6/2016 | VD309924 | AT&T BILL PAYMENT CENTER | 80.46 | Telecommunications | County Recorder | General Fund |
| 9/6/2016 | VD309930 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | Highway Fund |
| 9/6/2016 | VD309930 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | Valley Hi |
| 9/6/2016 | VD309930 | AT&T BILL PAYMENT CENTER | 232.44 | Telecommunications | Facility Management | General Fund |
| 9/6/2016 | VD309933 | AT&T BILL PAYMENT CENTER | 38.51 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309933 | AT&T BILL PAYMENT CENTER | 224.80 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309960 | AT&T BILL PAYMENT CENTER | 120.26 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309965 | AT&T BILL PAYMENT CENTER | 159.78 | Telecommunications | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309965 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309978 | AT&T BILL PAYMENT CENTER | 214.60 | Telecommunications | Health Department | Dental Care Clinic Fund |
| 9/12/2016 | VD309831 | AT&T BILL PAYMENT CENTER | 38.74 | Telecommunications | Circuit Court | Law Library Fund |
| 9/12/2016 | VD310019 | AT&T BILL PAYMENT CENTER | 42.23 | Telecommunications | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310019 | AT&T BILL PAYMENT CENTER | 263.20 | Telecommunications | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310038 | AT&T BILL PAYMENT CENTER | 37.70 | Telecommunications | Health Department | General Fund |
| 9/12/2016 | VD310038 | AT&T BILL PAYMENT CENTER | 142.14 | Telecommunications | Health Department | General Fund |
| 9/12/2016 | VD310038 | AT&T BILL PAYMENT CENTER | 39.61 | Telecommunications | Health Department | General Fund |
| 9/12/2016 | VD310051 | AT&T BILL PAYMENT CENTER | 43.00 | Telecommunications | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310064 | AT&T BILL PAYMENT CENTER | 39.18 | Telecommunications | County Coroner | General Fund |
| 9/12/2016 | VD310080 | AT&T BILL PAYMENT CENTER | 90.32 | Telecommunications | States Attorney | General Fund |
| 9/19/2016 | VC274096 | AT&T BILL PAYMENT CENTER | 189.55 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274097 | AT&T BILL PAYMENT CENTER | 182.79 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274098 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274099 | AT&T BILL PAYMENT CENTER | 1,879.56 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274104 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274106 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/19/2016 | VC274107 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274109 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274116 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274117 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274118 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274119 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274120 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274129 | AT&T BILL PAYMENT CENTER | 181.29 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274133 | AT&T BILL PAYMENT CENTER | 509.03 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274138 | AT&T BILL PAYMENT CENTER | 92.41 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274139 | AT&T BILL PAYMENT CENTER | 272.53 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274140 | AT&T BILL PAYMENT CENTER | 443.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274316 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274375 | AT&T BILL PAYMENT CENTER | 878.61 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274376 | AT&T BILL PAYMENT CENTER | 632.70 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274384 | AT&T BILL PAYMENT CENTER | 92.18 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274532 | AT&T BILL PAYMENT CENTER | 667.93 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VD310148 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | General Fund |
| 9/26/2016 | VC274478 | AT&T BILL PAYMENT CENTER | 316.87 | Telecommunications | Information Technology | General Fund |
| 9/26/2016 | VC274479 | AT&T BILL PAYMENT CENTER | 549.28 | Telecommunications | Information Technology | General Fund |
| 9/26/2016 | VD310263 | AT&T BILL PAYMENT CENTER | 39.71 | Telecommunications | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310263 | AT&T BILL PAYMENT CENTER | 43.04 | Telecommunications | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310263 | AT&T BILL PAYMENT CENTER | 37.36 | Telecommunications | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310263 | AT&T BILL PAYMENT CENTER | 39.89 | Telecommunications | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310269 | AT&T BILL PAYMENT CENTER | 151.19 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310275 | AT&T BILL PAYMENT CENTER | 567.35 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310318 | AT&T BILL PAYMENT CENTER | 352.79 | Telecommunications | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310320 | AT&T BILL PAYMENT CENTER | 776.29 | Telecommunications | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310320 | AT&T BILL PAYMENT CENTER | 38.74 | Telecommunications | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310325 | AT&T BILL PAYMENT CENTER | 10.78 | Telecommunications | Educational Service Region | General Fund |
| 10/3/2016 | VD310328 | AT&T BILL PAYMENT CENTER | 38.75 | Telecommunications | Circuit Court | Law Library Fund |
| 10/3/2016 | VD310368 | AT&T BILL PAYMENT CENTER | 163.42 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310372 | AT&T BILL PAYMENT CENTER | 224.80 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310375 | AT&T BILL PAYMENT CENTER | 325.51 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310421 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | Valley Hi |
| 10/11/2016 | VD310421 | AT&T BILL PAYMENT CENTER | 232.44 | Telecommunications | Facility Management | General Fund |
| 10/11/2016 | VD310421 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | Highway Fund |
| 10/11/2016 | VD310455 | AT&T BILL PAYMENT CENTER | 159.78 | Telecommunications | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310455 | AT&T BILL PAYMENT CENTER | 240.85 | Telecommunications | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310605 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | General Fund |
| 10/24/2016 | VC274642 | AT&T BILL PAYMENT CENTER | 443.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC274646 | AT&T BILL PAYMENT CENTER | 181.29 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC274652 | AT&T BILL PAYMENT CENTER | 92.41 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC274654 | AT&T BILL PAYMENT CENTER | 522.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC274697 | AT&T BILL PAYMENT CENTER | 271.87 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275073 | AT&T BILL PAYMENT CENTER | 306.97 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275078 | AT&T BILL PAYMENT CENTER | 186.12 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275080 | AT&T BILL PAYMENT CENTER | 183.93 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275081 | AT&T BILL PAYMENT CENTER | 445.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275092 | AT&T BILL PAYMENT CENTER | 631.34 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275093 | AT&T BILL PAYMENT CENTER | 879.46 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275095 | AT&T BILL PAYMENT CENTER | 1,759.65 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VC275096 | AT&T BILL PAYMENT CENTER | 527.57 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275098 | AT&T BILL PAYMENT CENTER | 351.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275101 | AT&T BILL PAYMENT CENTER | 383.84 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275102 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275103 | AT&T BILL PAYMENT CENTER | 958.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275104 | AT&T BILL PAYMENT CENTER | 670.95 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275105 | AT&T BILL PAYMENT CENTER | 2,412.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275106 | AT&T BILL PAYMENT CENTER | 417.47 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275140 | AT&T BILL PAYMENT CENTER | 44.14 | Telecommunications | Information Technology | General Fund |
| 10/24/2016 | VC275141 | AT&T BILL PAYMENT CENTER | 375.39 | Telecommunications | Information Technology | General Fund |
| 10/24/2016 | VC275142 | AT&T BILL PAYMENT CENTER | 860.70 | Telecommunications | Information Technology | General Fund |
| 10/24/2016 | VC275143 | AT&T BILL PAYMENT CENTER | 4,215.37 | Telecommunications | Information Technology | General Fund |
| 10/24/2016 | VC275214 | AT&T BILL PAYMENT CENTER | 92.28 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275231 | AT&T BILL PAYMENT CENTER | 271.65 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275232 | AT&T BILL PAYMENT CENTER | 470.17 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275441 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310678 | AT&T BILL PAYMENT CENTER | 568.40 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310687 | AT&T BILL PAYMENT CENTER | 140.53 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310705 | AT&T BILL PAYMENT CENTER | 777.58 | Telecommunications | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310773 | AT&T BILL PAYMENT CENTER | 352.94 | Telecommunications | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310787 | AT&T BILL PAYMENT CENTER | 0.02 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310788 | AT&T BILL PAYMENT CENTER | 3.48 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310789 | AT&T BILL PAYMENT CENTER | 1.56 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310793 | AT&T BILL PAYMENT CENTER | (69.91) | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310793 | AT&T BILL PAYMENT CENTER | 77.41 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310804 | AT&T BILL PAYMENT CENTER | 38.92 | Telecommunications | Educational Service Region | General Fund |
| 10/31/2016 | VD310821 | AT&T BILL PAYMENT CENTER | 291.94 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310829 | AT&T BILL PAYMENT CENTER | 225.17 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/7/2016 | VD310915 | AT&T BILL PAYMENT CENTER | 232.15 | Telecommunications | Facility Management | General Fund |
| 11/7/2016 | VD310915 | AT&T BILL PAYMENT CENTER | 36.67 | Telecommunications | Facility Management | Highway Fund |
| 11/7/2016 | VD310915 | AT&T BILL PAYMENT CENTER | 36.67 | Telecommunications | Facility Management | Valley Hi |
| 11/15/2016 | VC275656 | AT&T BILL PAYMENT CENTER | 12,226.26 | Telecommunications | Information Technology | General Fund |
| 11/15/2016 | VC275657 | AT&T BILL PAYMENT CENTER | 863.84 | Telecommunications | Information Technology | General Fund |
| 11/15/2016 | VC275658 | AT&T BILL PAYMENT CENTER | 10.98 | Telecommunications | Information Technology | General Fund |
| 11/15/2016 | VC275659 | AT&T BILL PAYMENT CENTER | 7.48 | Telecommunications | Information Technology | General Fund |
| 11/15/2016 | VC275660 | AT&T BILL PAYMENT CENTER | 7.49 | Telecommunications | Information Technology | General Fund |
| 11/15/2016 | VD310916 | AT&T BILL PAYMENT CENTER | 1.59 | Telecommunications | Health Department | General Fund |
| 11/15/2016 | VD311002 | AT&T BILL PAYMENT CENTER | 304.60 | Telecommunications | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311002 | AT&T BILL PAYMENT CENTER | 241.25 | Telecommunications | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311002 | AT&T BILL PAYMENT CENTER | 160.06 | Telecommunications | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311002 | AT&T BILL PAYMENT CENTER | 7.50 | Telecommunications | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311002 | AT&T BILL PAYMENT CENTER | 12.29 | Telecommunications | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311018 | AT&T BILL PAYMENT CENTER | (35.19) | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311018 | AT&T BILL PAYMENT CENTER | 38.51 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275692 | AT&T BILL PAYMENT CENTER | 1,814.27 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275693 | AT&T BILL PAYMENT CENTER | 182.67 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275694 | AT&T BILL PAYMENT CENTER | 192.57 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275698 | AT&T BILL PAYMENT CENTER | 384.17 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275699 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275700 | AT&T BILL PAYMENT CENTER | 181.38 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275701 | AT&T BILL PAYMENT CENTER | 351.27 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275702 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VC275703 | AT&T BILL PAYMENT CENTER | 445.74 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275704 | AT&T BILL PAYMENT CENTER | 672.06 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275705 | AT&T BILL PAYMENT CENTER | 444.35 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275706 | AT&T BILL PAYMENT CENTER | 92.46 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275707 | AT&T BILL PAYMENT CENTER | 960.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275730 | AT&T BILL PAYMENT CENTER | 418.16 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275731 | AT&T BILL PAYMENT CENTER | 2,416.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275732 | AT&T BILL PAYMENT CENTER | 528.45 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275733 | AT&T BILL PAYMENT CENTER | 307.48 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275852 | AT&T BILL PAYMENT CENTER | 386.87 | Telecommunications | Information Technology | General Fund |
| 11/21/2016 | VC275853 | AT&T BILL PAYMENT CENTER | 43.73 | Telecommunications | Information Technology | General Fund |
| 11/21/2016 | VC275966 | AT&T BILL PAYMENT CENTER | 92.28 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275969 | AT&T BILL PAYMENT CENTER | 631.52 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275970 | AT&T BILL PAYMENT CENTER | 879.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311094 | AT&T BILL PAYMENT CENTER | 1,050.98 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311113 | AT&T BILL PAYMENT CENTER | 768.97 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311119 | AT&T BILL PAYMENT CENTER | 1.06 | Telecommunications | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311138 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | General Fund |
| 11/28/2016 | VD311310 | AT&T BILL PAYMENT CENTER | 353.06 | Telecommunications | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311325 | AT&T BILL PAYMENT CENTER | 777.59 | Telecommunications | Division of Transportation | Highway Fund |
| 11/28/2016 | VD311325 | AT&T BILL PAYMENT CENTER | 3.76 | Telecommunications | Division of Transportation | Highway Fund |
| 12/6/2016 | VD311407 | AT&T BILL PAYMENT CENTER | 1,706.47 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311453 | AT&T BILL PAYMENT CENTER | 65.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/6/2016 | VD311454 | AT&T BILL PAYMENT CENTER | 47.02 | Telecommunications | County Sheriff | General Fund |
| 12/6/2016 | VD311454 | AT&T BILL PAYMENT CENTER | 96.47 | Telecommunications | County Sheriff | General Fund |
| 12/12/2016 | VC276254 | AT&T BILL PAYMENT CENTER | 92.49 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276255 | AT&T BILL PAYMENT CENTER | 444.45 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276256 | AT&T BILL PAYMENT CENTER | 271.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276259 | AT&T BILL PAYMENT CENTER | 470.33 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276515 | AT&T BILL PAYMENT CENTER | 307.48 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276517 | AT&T BILL PAYMENT CENTER | 1,847.48 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276519 | AT&T BILL PAYMENT CENTER | 418.16 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276522 | AT&T BILL PAYMENT CENTER | 2,416.85 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276523 | AT&T BILL PAYMENT CENTER | 672.06 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276528 | AT&T BILL PAYMENT CENTER | 445.74 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276529 | AT&T BILL PAYMENT CENTER | 960.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276530 | AT&T BILL PAYMENT CENTER | 181.44 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276533 | AT&T BILL PAYMENT CENTER | 189.63 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276534 | AT&T BILL PAYMENT CENTER | 184.58 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276535 | AT&T BILL PAYMENT CENTER | 528.45 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276538 | AT&T BILL PAYMENT CENTER | 351.27 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276539 | AT&T BILL PAYMENT CENTER | 193.68 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276540 | AT&T BILL PAYMENT CENTER | 384.17 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276542 | AT&T BILL PAYMENT CENTER | 194.72 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311437 | AT&T BILL PAYMENT CENTER | 38.93 | Telecommunications | Educational Service Region | General Fund |
| 12/12/2016 | VD311500 | AT&T BILL PAYMENT CENTER | 77.46 | Telecommunications | Health Department | General Fund |
| 12/12/2016 | VD311500 | AT&T BILL PAYMENT CENTER | 39.65 | Telecommunications | Health Department | General Fund |
| 12/12/2016 | VD311515 | AT&T BILL PAYMENT CENTER | 232.38 | Telecommunications | Facility Management | General Fund |
| 12/12/2016 | VD311515 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | Highway Fund |
| 12/12/2016 | VD311515 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | Valley Hi |
| 12/12/2016 | VD311538 | AT&T BILL PAYMENT CENTER | 42.72 | Computer Services | County Treasurer | General Fund |
| 12/12/2016 | VD311606 | AT&T BILL PAYMENT CENTER | 38.53 | Telecommunications | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311606 | AT&T BILL PAYMENT CENTER | 225.17 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276681 | AT&T BILL PAYMENT CENTER | 4,719.41 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VC276682 | AT&T BILL PAYMENT CENTER | 557.16 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VC276683 | AT&T BILL PAYMENT CENTER | 316.41 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VC276685 | AT&T BILL PAYMENT CENTER | 77.46 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VC276688 | AT&T BILL PAYMENT CENTER | 77.46 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VC276689 | AT&T BILL PAYMENT CENTER | 42.35 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VC276690 | AT&T BILL PAYMENT CENTER | 36.39 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VC276691 | AT&T BILL PAYMENT CENTER | 11.47 | Telecommunications | Information Technology | General Fund |
| 12/20/2016 | VD311694 | AT&T BILL PAYMENT CENTER | 77.46 | Telecommunications | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311694 | AT&T BILL PAYMENT CENTER | 160.06 | Telecommunications | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311694 | AT&T BILL PAYMENT CENTER | 241.25 | Telecommunications | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311697 | AT&T BILL PAYMENT CENTER | 36.71 | Telecommunications | Facility Management | General Fund |
| 12/20/2016 | VD311710 | AT&T BILL PAYMENT CENTER | 37.72 | Telecommunications | Health Department | General Fund |
| 1/4/2017 | VD311982 | AT&T BILL PAYMENT CENTER | 142.57 | Telecommunications | Health Department | General Fund |
| 1/4/2017 | VD311982 | AT&T BILL PAYMENT CENTER | 144.04 | Telecommunications | Health Department | General Fund |
| 1/4/2017 | VD311982 | AT&T BILL PAYMENT CENTER | 145.48 | Telecommunications | Health Department | General Fund |
| 1/4/2017 | VD311982 | AT&T BILL PAYMENT CENTER | (187.17) | Telecommunications | Health Department | General Fund |
| 1/4/2017 | VD311987 | AT&T BILL PAYMENT CENTER | 77.46 | Telecommunications | Health Department | General Fund |
| 1/10/2017 | VC277350 | AT&T BILL PAYMENT CENTER | 910.50 | Telecommunications | Information Technology | General Fund |
| 8/22/2016 | VC273883 | AT&T CORP | 3,162.79 | Telecommunications | Information Technology | General Fund |
| 8/22/2016 | VC273884 | AT&T CORP | 2,587.73 | Telecommunications | Information Technology | General Fund |
| 8/22/2016 | VC273885 | AT&T CORP | 2,591.35 | Telecommunications | Information Technology | General Fund |
| 8/22/2016 | VC273889 | AT&T CORP | 2,594.11 | Telecommunications | Information Technology | General Fund |
| 8/29/2016 | VC273984 | AT&T CORP | 4,236.10 | Telecommunications | Information Technology | General Fund |
| 10/3/2016 | VC274808 | AT&T CORP | 3,450.30 | Telecommunications | Information Technology | General Fund |
| 10/31/2016 | VC275354 | AT&T CORP | 3,450.30 | Telecommunications | Information Technology | General Fund |
| 1/26/2016 | VD306169 | AT&T INTERNET SERVICES | 39.44 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/22/2016 | VD306661 | AT&T INTERNET SERVICES | 39.44 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VD307216 | AT&T INTERNET SERVICES | 39.44 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307914 | AT&T INTERNET SERVICES | 39.39 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308399 | AT&T INTERNET SERVICES | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308949 | AT&T INTERNET SERVICES | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/25/2016 | VD309409 | AT&T INTERNET SERVICES | 33.01 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/19/2016 | VD305864 | AT&T LONG DISTANCE | 23.53 | Telecommunications | Information Technology | General Fund |
| 1/26/2016 | VD306184 | AT&T LONG DISTANCE | 28.27 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306252 | AT&T LONG DISTANCE | 11.42 | Telecommunications | Information Technology | General Fund |
| 2/1/2016 | VD306252 | AT&T LONG DISTANCE | 868.90 | Telecommunications | Information Technology | General Fund |
| 2/22/2016 | VD306625 | AT&T LONG DISTANCE | 3.11 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307164 | AT&T LONG DISTANCE | 0.59 | Telecommunications | Health Department | General Fund |
| 3/28/2016 | VD307206 | AT&T LONG DISTANCE | 5.33 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270815 | AT&T LONG DISTANCE | 1,000.00 | Telecommunications | Information Technology | General Fund |
| 4/18/2016 | VC270816 | AT&T LONG DISTANCE | 1,000.00 | Telecommunications | Information Technology | General Fund |
| 4/25/2016 | VD307888 | AT&T LONG DISTANCE | 27.70 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC270979 | AT&T LONG DISTANCE | 1,000.00 | Telecommunications | Information Technology | General Fund |
| 5/9/2016 | VD308123 | AT&T LONG DISTANCE | 7.74 | Telecommunications | Information Technology | General Fund |
| 5/23/2016 | VC271689 | AT&T LONG DISTANCE | 1,000.00 | Telecommunications | Information Technology | General Fund |
| 5/23/2016 | VD308309 | AT&T LONG DISTANCE | 8.73 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308587 | AT&T LONG DISTANCE | 28.81 | Telecommunications | Information Technology | General Fund |
| 6/27/2016 | VD308855 | AT&T LONG DISTANCE | 0.24 | Telecommunications | Health Department | General Fund |
| 6/27/2016 | VD308905 | AT&T LONG DISTANCE | 8.26 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309167 | AT&T LONG DISTANCE | 10.65 | Telecommunications | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VC272502 | AT&T LONG DISTANCE | 229.31 | Telecommunications | Information Technology | General Fund |
| 7/18/2016 | VC272506 | AT&T LONG DISTANCE | 147.40 | Telecommunications | Information Technology | General Fund |
| 7/25/2016 | VD309376 | AT&T LONG DISTANCE | 4.65 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273983 | AT&T LONG DISTANCE | 1,092.32 | Telecommunications | Information Technology | General Fund |
| 8/29/2016 | VD309838 | AT&T LONG DISTANCE | 7.85 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310372 | AT&T LONG DISTANCE | 4.34 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310678 | AT&T LONG DISTANCE | 33.58 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311314 | AT&T LONG DISTANCE | 9.65 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311888 | AT&T LONG DISTANCE | 11.49 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VD312123 | AT&T LONG DISTANCE | 24.36 | Telecommunications | Information Technology | General Fund |
| 12/28/2015 | VD305708 | AT&T MOBILITY | 31.80 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/11/2016 | VD305772 | AT&T MOBILITY | 45.61 | Telecommunications | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305839 | AT&T MOBILITY | 290.36 | Telecommunications | Circuit Court | General Fund |
| 1/11/2016 | VD305852 | AT&T MOBILITY | 433.34 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305852 | AT&T MOBILITY | 47.10 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 2/1/2016 | VD306224 | AT&T MOBILITY | 291.99 | Telecommunications | Circuit Court | General Fund |
| 2/1/2016 | VD306310 | AT&T MOBILITY | 45.82 | Telecommunications | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306285 | AT&T MOBILITY | 269.34 | Telecommunications | Circuit Court | Special Courts Fund |
| 2/8/2016 | VD306373 | AT&T MOBILITY | 435.48 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306373 | AT&T MOBILITY | 47.32 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 2/29/2016 | VD306669 | AT&T MOBILITY | 269.34 | Telecommunications | Circuit Court | Special Courts Fund |
| 3/8/2016 | VD306820 | AT&T MOBILITY | 291.47 | Telecommunications | Circuit Court | General Fund |
| 3/14/2016 | VD306928 | AT&T MOBILITY | 441.08 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306928 | AT&T MOBILITY | 47.32 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 3/28/2016 | VD307143 | AT&T MOBILITY | 269.34 | Telecommunications | Circuit Court | Special Courts Fund |
| 3/28/2016 | VD307157 | AT&T MOBILITY | 45.61 | Telecommunications | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307276 | AT&T MOBILITY | 45.61 | Telecommunications | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307304 | AT&T MOBILITY | 291.47 | Telecommunications | Circuit Court | General Fund |
| 4/11/2016 | VD307569 | AT&T MOBILITY | 435.48 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | AT&T MOBILITY | 47.32 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 5/2/2016 | VD307907 | AT&T MOBILITY | 269.18 | Telecommunications | Circuit Court | Special Courts Fund |
| 5/2/2016 | VD307968 | AT&T MOBILITY | 45.61 | Telecommunications | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308093 | AT&T MOBILITY | 435.30 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | AT&T MOBILITY | 47.31 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 5/9/2016 | VD308098 | AT&T MOBILITY | 291.37 | Telecommunications | Circuit Court | General Fund |
| 5/31/2016 | VD308443 | AT&T MOBILITY | 269.18 | Telecommunications | Circuit Court | Special Courts Fund |
| 6/13/2016 | VD308560 | AT&T MOBILITY | 291.37 | Telecommunications | Circuit Court | General Fund |
| 6/13/2016 | VD308598 | AT&T MOBILITY | 45.61 | Telecommunications | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308665 | AT&T MOBILITY | 190.41 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308665 | AT&T MOBILITY | 292.77 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD308977 | AT&T MOBILITY | 46.81 | Telecommunications | County Clerk - Elections | General Fund |
| 7/5/2016 | VD308988 | AT&T MOBILITY | 595.65 | Telecommunications | Circuit Court | General Fund |
| 7/5/2016 | VD309065 | AT&T MOBILITY | 270.20 | Telecommunications | Circuit Court | Special Courts Fund |
| 7/11/2016 | VD309128 | AT&T MOBILITY | 266.62 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309128 | AT&T MOBILITY | 226.00 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309307 | AT&T MOBILITY | 268.92 | Telecommunications | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309543 | AT&T MOBILITY | 295.82 | Telecommunications | Circuit Court | General Fund |
| 8/8/2016 | VD309560 | AT&T MOBILITY | 47.02 | Telecommunications | County Clerk - Elections | General Fund |
| 8/15/2016 | VD309652 | AT&T MOBILITY | 437.07 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | AT&T MOBILITY | 575.84 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309720 | AT&T MOBILITY | 294.96 | Telecommunications | Circuit Court | Special Courts Fund |
| 9/6/2016 | VD309983 | AT&T MOBILITY | 295.82 | Telecommunications | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/12/2016 | VD310041 | AT&T MOBILITY | 444.75 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310041 | AT&T MOBILITY | 48.77 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 9/12/2016 | VD310060 | AT&T MOBILITY | 46.81 | Telecommunications | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310268 | AT&T MOBILITY | 351.05 | Telecommunications | Circuit Court | Special Courts Fund |
| 10/3/2016 | VD310389 | AT&T MOBILITY | 295.82 | Telecommunications | Circuit Court | General Fund |
| 10/11/2016 | VD310406 | AT&T MOBILITY | 46.81 | Telecommunications | County Clerk - Elections | General Fund |
| 10/17/2016 | VD310596 | AT&T MOBILITY | 492.95 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310726 | AT&T MOBILITY | 350.61 | Telecommunications | Circuit Court | Special Courts Fund |
| 11/15/2016 | VD310998 | AT&T MOBILITY | 443.81 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310998 | AT&T MOBILITY | 48.75 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 11/15/2016 | VD311009 | AT&T MOBILITY | 295.63 | Telecommunications | Circuit Court | General Fund |
| 11/21/2016 | VD311101 | AT&T MOBILITY | 46.81 | Telecommunications | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311172 | AT&T MOBILITY | 424.89 | Telecommunications | Circuit Court | Special Courts Fund |
| 12/12/2016 | VD311544 | AT&T MOBILITY | 295.63 | Telecommunications | Circuit Court | General Fund |
| 12/12/2016 | VD311586 | AT&T MOBILITY | 443.81 | Telecommunications | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311586 | AT&T MOBILITY | 48.75 | Telecommunications | Workforce Investment Board | McHenry Co Workforce Network |
| 12/27/2016 | VD311541 | AT&T MOBILITY | 46.81 | Telecommunications | County Clerk - Elections | General Fund |
| 10/17/2016 | VD310580 | ATHLETICO LTD | 239.32 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310580 | ATHLETICO LTD | 239.32 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310580 | ATHLETICO LTD | 257.34 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310673 | ATHLETICO LTD | 239.32 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310673 | ATHLETICO LTD | 239.32 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310882 | ATHLETICO LTD | 162.30 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310892 | ATHLETICO LTD | 239.32 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310892 | ATHLETICO LTD | 319.49 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306229 | ATLANTA HEALTH ASSOCIATES INC | 120.00 | Private Lab Services | Health Department | General Fund |
| 3/21/2016 | VD307036 | ATLANTA HEALTH ASSOCIATES INC | 40.00 | Private Lab Services | Health Department | General Fund |
| 4/11/2016 | VD307576 | ATLANTA HEALTH ASSOCIATES INC | 120.00 | Private Lab Services | Health Department | General Fund |
| 4/18/2016 | VD307803 | ATLANTA HEALTH ASSOCIATES INC | 40.00 | Private Lab Services | Health Department | General Fund |
| 12/12/2016 | VD311489 | ATLANTA HEALTH ASSOCIATES INC | 40.00 | Private Lab Services | Health Department | General Fund |
| 1/18/2017 | VD312250 | ATLANTA HEALTH ASSOCIATES INC | 40.00 | Private Lab Services | Health Department | General Fund |
| 3/21/2016 | VD307069 | ATLAS LANGUAGE SERVICES INC | 380.00 | Interpreters | Circuit Court | General Fund |
| 4/25/2016 | VD307882 | ATLAS LANGUAGE SERVICES INC | 380.00 | Interpreters | Circuit Court | General Fund |
| 6/13/2016 | VD308622 | ATLAS SAW & TOOL INC | 48.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310904 | AUNT MARTHAS YOUTH SERVICE CTR INC | 11,291.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310904 | AUNT MARTHAS YOUTH SERVICE CTR INC | 11,291.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310904 | AUNT MARTHAS YOUTH SERVICE CTR INC | 11,291.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310904 | AUNT MARTHAS YOUTH SERVICE CTR INC | 11,291.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | AUNT MARTHAS YOUTH SERVICE CTR INC | 11,291.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | AUNT MARTHAS YOUTH SERVICE CTR INC | 11,291.00 | Client Services | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD306010 | AURICO REPORTS INC | 52.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306698 | AURICO REPORTS INC | 44.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307076 | AURICO REPORTS INC | 40.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307725 | AURICO REPORTS INC | 94.00 | Applicant Background Checks | Human Resources | General Fund |
| 5/23/2016 | VD308273 | AURICO REPORTS INC | 73.00 | Investigations | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VD308887 | AURICO REPORTS INC | 144.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308926 | AURICO REPORTS INC | 146.00 | Applicant Background Checks | Human Resources | General Fund |
| 7/11/2016 | VD309128 | AURICO REPORTS INC | 90.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309217 | AURICO REPORTS INC | 112.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309265 | AURICO REPORTS INC | 52.00 | Applicant Background Checks | Human Resources | General Fund |
| 10/3/2016 | VD310368 | AURICO REPORTS INC | 106.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311144 | AURICO REPORTS INC | 146.00 | Applicant Background Checks | Human Resources | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VD311320 | AURICO REPORTS INC | 40.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/10/2017 | VD312052 | AURICO REPORTS INC | 344.00 | Applicant Background Checks | Human Resources | General Fund |
| 12/21/2015 | VD305599 | AUSTIN PETER | 403.92 | Employee Relations | Non-Departmental | General Fund |
| 12/28/2015 | VD305600 | AUSTIN PETER | 90.00 | Telecommunications | Administrator | General Fund |
| 3/8/2016 | VD306881 | AUSTIN PETER | 124.45 | Meeting Expenses | Administrator | General Fund |
| 3/14/2016 | VD307000 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 3/21/2016 | VD307126 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 4/4/2016 | VD307345 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 5/2/2016 | VD308009 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 6/13/2016 | VD308613 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 6/13/2016 | VD308614 | AUSTIN PETER | 133.09 | Meeting Expenses | Administrator | General Fund |
| 6/20/2016 | VD308797 | AUSTIN PETER | 187.10 | Meeting Expenses | Administrator | General Fund |
| 7/5/2016 | VD309039 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 8/1/2016 | VD309486 | AUSTIN PETER | 127.21 | Meeting Expenses | Administrator | General Fund |
| 8/1/2016 | VD309487 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 8/8/2016 | VD309610 | AUSTIN PETER | 26.71 | Meeting Expenses | Administrator | General Fund |
| 8/29/2016 | VD309907 | AUSTIN PETER | 185.20 | Meeting Expenses | Administrator | General Fund |
| 8/29/2016 | VD309910 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 10/11/2016 | VD310521 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 10/24/2016 | VD310626 | AUSTIN PETER | 26.98 | Meeting Expenses | Administrator | General Fund |
| 10/31/2016 | VD310852 | AUSTIN PETER | 47.69 | Meeting Expenses | Administrator | General Fund |
| 11/7/2016 | VD310913 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 12/6/2016 | VD311427 | AUSTIN PETER | 65.00 | Telecommunications | Administrator | General Fund |
| 12/21/2015 | VD305479 | AUTO TECH CENTER INC | 15.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | AUTO TECH CENTER INC | 63.80 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | AUTO TECH CENTER INC | 60.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305817 | AUTO TECH CENTER INC | 15.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268595 | AUTO TECH CENTER INC | 6,487.68 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VD305946 | AUTO TECH CENTER INC | 60.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | AUTO TECH CENTER INC | 68.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269296 | AUTO TECH CENTER INC | 6,335.25 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306460 | AUTO TECH CENTER INC | 303.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306485 | AUTO TECH CENTER INC | 34.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306597 | AUTO TECH CENTER INC | 34.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306597 | AUTO TECH CENTER INC | 68.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269876 | AUTO TECH CENTER INC | 2,629.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VD306795 | AUTO TECH CENTER INC | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | AUTO TECH CENTER INC | 130.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | AUTO TECH CENTER INC | 60.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307009 | AUTO TECH CENTER INC | 586.28 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | AUTO TECH CENTER INC | 59.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | AUTO TECH CENTER INC | 68.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | AUTO TECH CENTER INC | 22.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | AUTO TECH CENTER INC | 68.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270586 | AUTO TECH CENTER INC | 1,813.71 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VC271363 | AUTO TECH CENTER INC | 2,644.52 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VD308215 | AUTO TECH CENTER INC | 19.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | AUTO TECH CENTER INC | 53.90 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308526 | AUTO TECH CENTER INC | 21.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308526 | AUTO TECH CENTER INC | 75.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272106 | AUTO TECH CENTER INC | 1,425.55 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VD308771 | AUTO TECH CENTER INC | 18.00 | Maintenance Agreements | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VD309035 | AUTO TECH CENTER INC | 59.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272808 | AUTO TECH CENTER INC | 6,530.15 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VD309501 | AUTO TECH CENTER INC | 143.10 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273623 | AUTO TECH CENTER INC | 1,437.19 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VD309958 | AUTO TECH CENTER INC | 21.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | AUTO TECH CENTER INC | 70.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274366 | AUTO TECH CENTER INC | 1,428.05 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD310385 | AUTO TECH CENTER INC | 59.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | AUTO TECH CENTER INC | 43.90 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275221 | AUTO TECH CENTER INC | 3,285.36 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VD310653 | AUTO TECH CENTER INC | 39.90 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310862 | AUTO TECH CENTER INC | 63.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275945 | AUTO TECH CENTER INC | 5,781.66 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VD311121 | AUTO TECH CENTER INC | 31.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276616 | AUTO TECH CENTER INC | 2,347.61 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VD307848 | AUTO TECH CENTERS INC | 114.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310349 | AUTOMOTIVE LIFT SERVICE & EQUIPMENT CO | 260.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 11/7/2016 | VC275688 | AUTONERDZ | 2,650.00 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 8/15/2016 | VD309648 | AVIDIA BANK | 916.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | AVIDIA BANK | 916.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | AVIDIA BANK | 916.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | AVIDIA BANK | 916.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | AVIDIA BANK | 916.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | AVIDIA BANK | 916.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | AVIDIA BANK | 916.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | AVIDIA BANK | 766.08 | Dental Benefit Employer Contr | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309419 | AWEVE BEVERLY | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 1/19/2016 | VC268537 | AXIOM SERVICES INC | 2,605.33 | Computer Program Maint | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310561 | AXIOM SYSTEMS INC | 194.40 | Contractual Services | Health Department | General Fund |
| 10/11/2016 | VC274886 | AXIS | 1,635.00 | Toxicology Laboratory | County Coroner | General Fund |
| 10/11/2016 | VD310506 | AXIS | 3,792.00 | Expert Witness Fee | States Attorney | General Fund |
| 10/17/2016 | VC275184 | AXIS | 590.00 | Toxicology Laboratory | County Coroner | General Fund |
| 10/17/2016 | VC275185 | AXIS | 945.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 10/17/2016 | VC275186 | AXIS | 635.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 10/17/2016 | VC275187 | AXIS | 250.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 10/17/2016 | VC275195 | AXIS | 715.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/7/2016 | VC275576 | AXIS | 125.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/7/2016 | VC275577 | AXIS | 250.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/7/2016 | VC275578 | AXIS | 250.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/7/2016 | VC275579 | AXIS | 1,065.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/7/2016 | VC275580 | AXIS | 690.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/28/2016 | VC276110 | AXIS | 330.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/28/2016 | VC276111 | AXIS | 905.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 11/28/2016 | VC276112 | AXIS | 295.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 12/27/2016 | VC276996 | AXIS | 815.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 12/27/2016 | VC276997 | AXIS | 495.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 12/27/2016 | VC276998 | AXIS | 345.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 12/27/2016 | VC276999 | AXIS | 290.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 12/27/2016 | VC277000 | AXIS | 660.00 | Toxicology Laboratory | County Coroner | Coroner's Fund |
| 1/18/2017 | VC277777 | AXIS | 430.00 | Toxicology Laboratory | County Coroner | General Fund |
| 4/11/2016 | VD307575 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307462 | AYLWARD DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307489 | AYLWARD DANIEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307555 | AYLWARD DANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | AYLWARD DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | AYLWARD DANIEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | AYLWARD DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | AYLWARD DANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306270 | AZOOSMENT PARK INC | 147.50 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306270 | AZOOSMENT PARK INC | 187.50 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307896 | AZOOSMENT PARK INC | 187.50 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309935 | AZOOSMENT PARK INC | 227.50 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272763 | B&H PHOTO VIDEO INC | 222.90 | Photography | County Sheriff | General Fund |
| 8/1/2016 | VC273308 | B&H PHOTO VIDEO INC | 120.00 | Photography | County Sheriff | General Fund |
| 8/1/2016 | VC273309 | B&H PHOTO VIDEO INC | 134.08 | Photography | County Sheriff | General Fund |
| 8/1/2016 | VC273310 | B&H PHOTO VIDEO INC | 596.95 | Photography | County Sheriff | General Fund |
| 11/22/2016 | VD311270 | BABBITT JOHN K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | BABBITT JOHN K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | BABBITT JOHN K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306117 | BACHMAN DAVID | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | BACHMAN DAVID | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/24/2016 | VC275306 | BACKYARD LIVING SOURCE INC | 4,094.00 | Miscellaneous Supplies | Health Department | General Fund |
| 2/29/2016 | VD306618 | BACON ROGER A | 199.97 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 3/28/2016 | VD307140 | BACON ROGER A | 31.98 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 7/5/2016 | VD308969 | BACON ROGER A | 149.98 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307332 | BADER LAURENCE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BADER LAURENCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | BADER LAURENCE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BADER LAURENCE M | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BADER LAURENCE M | 2.97 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BADER LAURENCE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BADER LAURENCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BADER LAURENCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BADER LAURENCE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310956 | BADERTSCHER III ROBERT R | 150.00 | Training | County Sheriff | General Fund |
| 1/19/2016 | VC268494 | BADGER TRUCK CENTER OF MILWAUKEE | 3,249.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268694 | BADGER TRUCK CENTER OF MILWAUKEE | 4,935.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268709 | BADGER TRUCK CENTER OF MILWAUKEE | 266.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268710 | BADGER TRUCK CENTER OF MILWAUKEE | 234.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268711 | BADGER TRUCK CENTER OF MILWAUKEE | 254.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269160 | BADGER TRUCK CENTER OF MILWAUKEE | 1,370.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | BADGER TRUCK CENTER OF MILWAUKEE | (1,038.13) | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269367 | BADGER TRUCK CENTER OF MILWAUKEE | 270.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270109 | BADGER TRUCK CENTER OF MILWAUKEE | 78.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270245 | BADGER TRUCK CENTER OF MILWAUKEE | 121.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270847 | BADGER TRUCK CENTER OF MILWAUKEE | 27.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274390 | BADGER TRUCK CENTER OF MILWAUKEE | 1,533.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274391 | BADGER TRUCK CENTER OF MILWAUKEE | 77.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274392 | BADGER TRUCK CENTER OF MILWAUKEE | 1,040.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274393 | BADGER TRUCK CENTER OF MILWAUKEE | 1,241.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274850 | BADGER TRUCK CENTER OF MILWAUKEE | 31.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274905 | BADGER TRUCK CENTER OF MILWAUKEE | 70.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274906 | BADGER TRUCK CENTER OF MILWAUKEE | 117.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275189 | BADGER TRUCK CENTER OF MILWAUKEE | 204.34 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VC275470 | BADGER TRUCK CENTER OF MILWAUKEE | 16.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275471 | BADGER TRUCK CENTER OF MILWAUKEE | 257.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275472 | BADGER TRUCK CENTER OF MILWAUKEE | 264.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275752 | BADGER TRUCK CENTER OF MILWAUKEE | 61.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276175 | BADGER TRUCK CENTER OF MILWAUKEE | 338.53 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311380 | BADGLEY MARIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | BADGLEY MARIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | BADGLEY MARIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309091 | BAER BENJAMIN | 172.19 | Miscellaneous Supplies | Health Department | General Fund |
| 4/13/2016 | VD307332 | BAIER JANICE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BAIER JANICE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BAIER JANICE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | BAIER JANICE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BAIER JANICE J | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | BAIER JANICE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | BAIER JANICE J | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | BAIER JANICE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | BAIER JANICE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | BAIER JANICE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308822 | BAKER ALEXANDER RICHARD | 20.16 | Contractual Printing | Educational Service Region | General Fund |
| 10/11/2016 | VD310464 | BAKER ALEXANDER RICHARD | 22.29 | Contractual Printing | Educational Service Region | General Fund |
| 10/17/2016 | VD310560 | BAKER ALEXANDER RICHARD | 49.93 | Contractual Printing | Educational Service Region | General Fund |
| 12/28/2015 | VD305642 | BAKER KENNETH | 132.09 | Meeting Expenses | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305642 | BAKER KENNETH | 20.50 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307880 | BAKER KENNETH | 245.75 | Meeting Expenses | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307880 | BAKER KENNETH | 15.00 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311240 | BAKER MARY ELLEN E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | BAKER MARY ELLEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | BAKER MARY ELLEN E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307600 | BAKER STEPHEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307627 | BAKER STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307641 | BAKER STEPHEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | BAKER STEPHEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | BAKER STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | BAKER STEPHEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/14/2015 | VC267822 | BAKER TILLY VIRCHOW KRAUSE LLP | 12,481.00 | Audit & Management Services | Non-Departmental | General Fund |
| 1/4/2016 | VC268204 | BAKER TILLY VIRCHOW KRAUSE LLP | 3,680.00 | Audit & Management Services | Non-Departmental | General Fund |
| 2/8/2016 | VC269118 | BAKER TILLY VIRCHOW KRAUSE LLP | 5,116.00 | Audit & Management Services | Non-Departmental | General Fund |
| 3/14/2016 | VC269923 | BAKER TILLY VIRCHOW KRAUSE LLP | 44,559.00 | Audit & Management Services | Non-Departmental | General Fund |
| 4/18/2016 | VC270764 | BAKER TILLY VIRCHOW KRAUSE LLP | 16,986.00 | Audit & Management Services | Non-Departmental | General Fund |
| 5/9/2016 | VC271318 | BAKER TILLY VIRCHOW KRAUSE LLP | 13,101.00 | Audit & Management Services | Non-Departmental | General Fund |
| 7/18/2016 | VC272878 | BAKER TILLY VIRCHOW KRAUSE LLP | 20,762.00 | Audit & Management Services | Non-Departmental | General Fund |
| 8/15/2016 | VC273585 | BAKER TILLY VIRCHOW KRAUSE LLP | 3,315.00 | Audit & Management Services | Non-Departmental | General Fund |
| 11/22/2016 | VD311278 | BAKULA SHARON R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | BAKULA SHARON R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | BAKULA SHARON R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305743 | Exempt from FOIA | 86.50 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307332 | BALCKE CONCETTA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | BALCKE CONCETTA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | BALCKE CONCETTA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | BALCKE CONCETTA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | BALCKE CONCETTA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/15/2016 | VD309544 | BALDWIN COOKE | 861.79 | Contractual Printing | Circuit Court | General Fund |
| 1/22/2016 | VD306091 | BALLOU ROBERTO | 543.65 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VD310895 | BALLOU ROBERTO | 486.53 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307600 | BALLSTAEDT KATHLEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307641 | BALLSTAEDT KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | BALLSTAEDT KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | BALLSTAEDT KATHLEEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | BALLSTAEDT KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311931 | BALLSTAEDT TONI | 488.64 | Office Supplies | County Auditor | General Fund |
| 11/29/2016 | VD311379 | BALMER SUSAN ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | BALMER SUSAN ANN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | BALMER SUSAN ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | BALMER SUSAN ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305670 | BALSIS AWARDS AND ENGRAVING | 42.00 | Miscellaneous Supplies | Health Department | General Fund |
| 1/18/2017 | VD312360 | BANE ROBERT | 27.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307665 | BANKS ANGELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307665 | BANKS ANGELA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307670 | BANKS ANGELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307670 | BANKS ANGELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | BANKS ANGELA LASHAWN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | BANKS ANGELA LASHAWN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | BANKS ANGELA LASHAWN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | BANKS ANGELA LASHAWN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307719 | BANNER LIFE | 335.00 | Insurance - Miscellaneous | Administrator | General Fund |
| 4/13/2016 | VD307332 | BANNON LEONARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BANNON LEONARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | BANNON LEONARD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BANNON LEONARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BANNON LEONARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BANNON LEONARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BANNON SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BANNON SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BANNON SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307369 | BANNON SANDRA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BANNON SANDRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BANNON SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BANNON SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | BANNON SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | BANTNER BRIDGET | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | BANTNER BRIDGET | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | BANTNER BRIDGET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | BANTNER JENNIFER F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | BANTNER JENNIFER F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | BANTNER JENNIFER F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308308 | BANUELOS VINCENTE JR | 24.30 | Mileage | County Sheriff | General Fund |
| 11/22/2016 | VD311266 | BARAN GLORIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | BARAN GLORIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | BARAN GLORIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | BARAN GLORIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | BARBER DORIS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | BARBER DORIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | BARBER DORIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VD307433 | BARKER LEMAR ENGINEERING CONSULTANTS | 250.00 | Training | Facility Management | General Fund |
| 4/13/2016 | VD307339 | BARKER RICHARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BARKER RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BARKER RICHARD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307441 | BARNES EMILY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BARNES EMILY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/14/2016 | VD306896 | BARR MECHANICAL SALES | 65.21 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VD307243 | BARR MECHANICAL SALES | 378.21 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307339 | BARRETT KATHLEEN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BARRETT KATHLEEN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BARRETT KATHLEEN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BARRETT KATHLEEN L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | BARRETT KATHLEEN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | BARRETT KATHLEEN L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | BARRETT KATHLEEN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305564 | BARRETT LINDA | 12.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305687 | BARRETT LINDA | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 12.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 25.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 23.86 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 23.91 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 33.18 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 8.16 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 11.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 13.47 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 32.17 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305874 | BARRETT LINDA | 8.88 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305883 | BARRETT LINDA | 10.15 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306034 | BARRETT LINDA | 17.93 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306034 | BARRETT LINDA | 13.47 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306034 | BARRETT LINDA | 62.17 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306034 | BARRETT LINDA | 18.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306182 | BARRETT LINDA | 9.97 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306196 | BARRETT LINDA | 25.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306273 | BARRETT LINDA | 62.38 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306273 | BARRETT LINDA | 22.04 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306295 | BARRETT LINDA | 6.70 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306295 | BARRETT LINDA | 13.38 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306505 | BARRETT LINDA | 23.60 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306840 | BARRETT LINDA | 20.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306945 | BARRETT LINDA | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306950 | BARRETT LINDA | 30.46 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306950 | BARRETT LINDA | 41.09 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306950 | BARRETT LINDA | 8.88 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306950 | BARRETT LINDA | 65.80 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307205 | BARRETT LINDA | 7.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307205 | BARRETT LINDA | 9.34 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307205 | BARRETT LINDA | 47.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307205 | BARRETT LINDA | 19.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307205 | BARRETT LINDA | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307778 | BARRETT LINDA | 24.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307778 | BARRETT LINDA | 9.89 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VD307899 | BARRETT LINDA | 13.75 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307899 | BARRETT LINDA | 17.28 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307899 | BARRETT LINDA | 42.91 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307899 | BARRETT LINDA | 3.97 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307899 | BARRETT LINDA | 2.77 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307899 | BARRETT LINDA | 28.00 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307899 | BARRETT LINDA | 47.92 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307899 | BARRETT LINDA | 14.52 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307964 | BARRETT LINDA | 49.86 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307964 | BARRETT LINDA | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308243 | BARRETT LINDA | 9.00 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308243 | BARRETT LINDA | 26.28 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308243 | BARRETT LINDA | 13.95 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308243 | BARRETT LINDA | 9.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308356 | BARRETT LINDA | 55.84 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308356 | BARRETT LINDA | 61.25 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308457 | BARRETT LINDA | 48.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308457 | BARRETT LINDA | 6.45 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308457 | BARRETT LINDA | 24.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308457 | BARRETT LINDA | 20.89 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308567 | BARRETT LINDA | 45.17 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308776 | BARRETT LINDA | 26.29 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308776 | BARRETT LINDA | 22.26 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308776 | BARRETT LINDA | 10.09 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308912 | BARRETT LINDA | 12.84 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309063 | BARRETT LINDA | 57.92 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309140 | BARRETT LINDA | 37.07 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309245 | BARRETT LINDA | 89.85 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309377 | BARRETT LINDA | 8.99 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309577 | BARRETT LINDA | 12.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309577 | BARRETT LINDA | 39.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309577 | BARRETT LINDA | 5.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VD309673 | BARRETT LINDA | 29.31 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309769 | BARRETT LINDA | 14.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309769 | BARRETT LINDA | 33.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309769 | BARRETT LINDA | 27.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309991 | BARRETT LINDA | 9.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309991 | BARRETT LINDA | 67.61 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310274 | BARRETT LINDA | 35.89 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310274 | BARRETT LINDA | 29.72 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310274 | BARRETT LINDA | 50.49 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310479 | BARRETT LINDA | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310479 | BARRETT LINDA | 8.94 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310479 | BARRETT LINDA | 10.11 | Fuel, Oil, and Grease | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310479 | BARRETT LINDA | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310592 | BARRETT LINDA | 57.84 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310592 | BARRETT LINDA | 4.00 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310680 | BARRETT LINDA | 17.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310680 | BARRETT LINDA | 24.72 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310680 | BARRETT LINDA | 21.88 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310680 | BARRETT LINDA | 7.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310824 | BARRETT LINDA | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD311015 | BARRETT LINDA | 22.92 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311015 | BARRETT LINDA | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311092 | BARRETT LINDA | 111.20 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311312 | BARRETT LINDA | 16.26 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311312 | BARRETT LINDA | 9.94 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311312 | BARRETT LINDA | 12.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311312 | BARRETT LINDA | 17.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311462 | BARRETT LINDA | 36.81 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311462 | BARRETT LINDA | 36.39 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311462 | BARRETT LINDA | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311462 | BARRETT LINDA | 42.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312219 | BARRETT TRUDY & JOHN | 21.00 | Animal Control Tags | Health Department | General Fund |
| 3/28/2016 | VD307193 | BARRINGTON ANIMAL HOSPITAL | 13.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308347 | BARRINGTON ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 6/27/2016 | VD308858 | BARRINGTON SQUARE ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307339 | BARTMAN ROSEMARY H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BARTMAN ROSEMARY H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BARTMAN ROSEMARY H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BARTMAN ROSEMARY H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BARTMAN ROSEMARY H | 4.43 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | BARTMAN ROSEMARY H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | BARTMAN ROSEMARY H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | BARTMAN ROSEMARY H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306110 | BARTOSZEWSKI RAYMOND | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311189 | BASARAN MELANY S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | BASARAN MELANY S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | BASARAN MELANY S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | BASARAN MELANY S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307441 | BATAILLE EMILE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | BATAILLE EMILE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | BATAILLE EMILE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BATAILLE EMILE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | BATEMAN KIM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | BATEMAN KIM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | BATEMAN KIM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BATOR DANIEL S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BATOR DANIEL S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BATOR DANIEL S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BATOR DANIEL S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | BATOR DANIEL S | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | BATOR DANIEL S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | BATOR DANIEL S | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | BATOR DANIEL S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306705 | BATTERIES PLUS LLC | 64.01 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VC276371 | BATTERIES PLUS LLC | 161.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276372 | BATTERIES PLUS LLC | 161.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270746 | BATTERYJACK INC | 2,100.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 4/13/2016 | VD307339 | BAUER JOAN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307365 | BAUER JOAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BAUER JOAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BAUER JOAN M | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BAUER JOAN M | 5.40 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311227 | BAUER JOAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BAUER JOAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BAUER JOAN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BAUER JOAN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306766 | BAUER SHAWN J | 1,025.17 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307359 | BAUER SHAWN J | 1,135.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VD309161 | BAUER SHAWN J | 759.26 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/22/2016 | VD306091 | BAUMAN BARBARA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/17/2016 | VD310581 | BAUMAN DAVID | 90.94 | Safety Compliance | Division of Transportation | Highway Fund |
| 1/19/2016 | VD306010 | Exempt from FOIA | 90.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306472 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | Exempt from FOIA | 180.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308232 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308763 | Exempt from FOIA | 180.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | Exempt from FOIA | 165.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310041 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310596 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311105 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/10/2017 | VD312111 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VC269528 | BAXTER & WOODMAN INC | 718.52 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VC269913 | BAXTER & WOODMAN INC | 2,540.49 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/4/2016 | VC270436 | BAXTER & WOODMAN INC | 1,395.17 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/4/2016 | VC270459 | BAXTER & WOODMAN INC | 2,194.95 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VC271201 | BAXTER & WOODMAN INC | 819.88 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271877 | BAXTER & WOODMAN INC | 1,880.02 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/18/2016 | VC272842 | BAXTER & WOODMAN INC | 954.55 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/22/2016 | VC273751 | BAXTER & WOODMAN INC | 119.32 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274417 | BAXTER & WOODMAN INC | 79.56 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VC275033 | BAXTER & WOODMAN INC | 1,750.00 | Consultants | Planning and Development | Expedited Permit Fund |
| 10/17/2016 | VC275144 | BAXTER & WOODMAN INC | 437.50 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/7/2016 | VC275622 | BAXTER & WOODMAN INC | 1,775.00 | Consultants | Planning and Development | General Fund |
| 11/7/2016 | VC275623 | BAXTER & WOODMAN INC | 1,375.00 | Consultants | Planning and Development | Expedited Permit Fund |
| 12/20/2016 | VC276711 | BAXTER & WOODMAN INC | 875.00 | Consultants | Planning and Development | General Fund |
| 12/20/2016 | VC276713 | BAXTER & WOODMAN INC | 937.50 | Consultants | Planning and Development | Expedited Permit Fund |
| 12/20/2016 | VC276851 | BAXTER & WOODMAN INC | 250.00 | Consultants | Planning and Development | General Fund |
| 12/27/2016 | VC277019 | BAXTER & WOODMAN INC | 700.00 | Consultants | Planning and Development | General Fund |
| 10/17/2016 | VD310600 | BAXTER KATHY | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/2/2016 | VD307974 | BAYER HEALTHCARE LLC | 18.95 | Miscellaneous Supplies | Health Department | General Fund |
| 4/13/2016 | VD307339 | BAZDOR SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BAZDOR SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305561 | BBC LIGHTING & SUPPLY | 175.20 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306186 | BBC LIGHTING & SUPPLY | 35.20 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306274 | BBC LIGHTING & SUPPLY | 140.80 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307589 | BBC LIGHTING & SUPPLY | 434.08 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307889 | BBC LIGHTING & SUPPLY | 118.80 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308252 | BBC LIGHTING & SUPPLY | 212.88 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310281 | BBC LIGHTING & SUPPLY | 329.28 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311315 | BBC LIGHTING & SUPPLY | 140.00 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/14/2015 | VD305446 | BEACH KRISTINE A | 46.00 | Mileage | County Recorder | General Fund |
| 2/8/2016 | VD306427 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |
| 4/25/2016 | VD307849 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |
| 5/23/2016 | VD308354 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308909 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |
| 8/1/2016 | VD309457 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |
| 9/6/2016 | VD309998 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |
| 10/24/2016 | VD310727 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |
| 12/6/2016 | VD311455 | BEACH KRISTINE A | 43.20 | Mileage | County Recorder | General Fund |
| 1/22/2016 | VD306091 | BEASTON-GAUGHAN CAROLYN | 541.54 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307441 | BEATTIE GRACE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | BEATTIE GRACE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BEATTIE GRACE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312363 | BEAUCHAMP PATRICIA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311255 | BEAUSANG DEANN T | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | BEAUSANG DEANN T | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307602 | BECKMAN MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307620 | BECKMAN MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307627 | BECKMAN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306537 | Redacted per HIPAA | 119.84 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 4/25/2016 | VD307911 | BEENE KELVIN | 700.00 | Training | Health Department | Health Scholarship Fund |
| 11/29/2016 | VD311373 | BEGUN COLE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | BEGUN COLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | BEGUN COLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | BEHLES PATRICIA | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | BEHLES PATRICIA | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310662 | BEHOF RICHARD | 55.80 | Office Supplies | Public Defender | General Fund |
| 1/22/2016 | VD306091 | BEHRENS RANDY J | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307441 | BEITNER ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BEITNER ANN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | BEITNER ANN | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | BEITNER ANN | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311324 | BEL USA LLC dba DISCOUNTMUGS.COM | 999.99 | Special Services | County Sheriff | General Fund |
| 11/29/2016 | VD311376 | BELE CHERYL | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | BELE CHERYL | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306150 | BELL AIMEE | 57.69 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/31/2016 | VD308455 | BELL AIMEE | 99.88 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/22/2016 | VD309761 | BELL AIMEE | 22.80 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/18/2017 | VD312360 | BELL DEBBIE & JERRY | 4.00 | Animal Control Tags | Health Department | General Fund |
| 9/12/2016 | VD310090 | BELL RACHEL | 536.76 | Mileage | Health Department | General Fund |
| 9/19/2016 | VD310152 | BELL RACHEL | 512.46 | Mileage | Health Department | General Fund |
| 9/26/2016 | VD310229 | BELL RACHEL | 25.92 | Mileage | Health Department | General Fund |
| 6/6/2016 | VD308533 | BELLIDO-GRIFFIN ROSA DR | 30.78 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308533 | BELLIDO-GRIFFIN ROSA DR | 42.12 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308533 | BELLIDO-GRIFFIN ROSA DR | 12.96 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/20/2016 | VD308745 | BELLIDO-GRIFFIN ROSA DR | 48.60 | Mileage | Health Department | Dental Care Clinic Fund |
| 7/5/2016 | VD309033 | BELLIDO-GRIFFIN ROSA DR | 110.93 | Miscellaneous Supplies | Health Department | Dental Care Clinic Fund |
| 7/5/2016 | VD309033 | BELLIDO-GRIFFIN ROSA DR | (7.38) | Miscellaneous Supplies | Health Department | Dental Care Clinic Fund |
| 10/31/2016 | VD310774 | BELLO MARY | 337.50 | Client Services | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310872 | BELLO MARY | 225.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311123 | BELLO MARY | 225.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311394 | BELLO MARY | 225.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311451 | BELLO MARY | 112.50 | Client Services | Mental Health | Mental Health (708) Board |
| 1/18/2017 | VD312363 | BELPEDIO NOEL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306117 | BENGTSON TIMOTHY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | BENGTSON TIMOTHY | 100.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305889 | BENITEZ ALEJANDRO | 29.90 | Mileage | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305889 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305889 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 2/1/2016 | VD306287 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 2/1/2016 | VD306287 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 2/1/2016 | VD306287 | BENITEZ ALEJANDRO | 11.88 | Mileage | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306857 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306857 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306857 | BENITEZ ALEJANDRO | 21.06 | Mileage | Supervisor of Assessments | General Fund |
| 3/28/2016 | VD307183 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 3/28/2016 | VD307183 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 3/28/2016 | VD307183 | BENITEZ ALEJANDRO | 34.56 | Mileage | Supervisor of Assessments | General Fund |
| 4/25/2016 | VD307920 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 4/25/2016 | VD307920 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 4/25/2016 | VD307920 | BENITEZ ALEJANDRO | 3.00 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 4/25/2016 | VD307920 | BENITEZ ALEJANDRO | 45.90 | Mileage | Supervisor of Assessments | General Fund |
| 6/6/2016 | VD308594 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 6/6/2016 | VD308594 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 6/6/2016 | VD308594 | BENITEZ ALEJANDRO | 17.28 | Mileage | Supervisor of Assessments | General Fund |
| 7/5/2016 | VD308885 | BENITEZ ALEJANDRO | 130.00 | Education | Supervisor of Assessments | General Fund |
| 7/5/2016 | VD308885 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 7/5/2016 | VD308885 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 7/5/2016 | VD308885 | BENITEZ ALEJANDRO | 17.82 | Mileage | Supervisor of Assessments | General Fund |
| 7/5/2016 | VD308885 | BENITEZ ALEJANDRO | 18.50 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 8/8/2016 | VD309599 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 8/8/2016 | VD309599 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 8/8/2016 | VD309599 | BENITEZ ALEJANDRO | 57.24 | Mileage | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310093 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310093 | BENITEZ ALEJANDRO | 42.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310093 | BENITEZ ALEJANDRO | 33.48 | Mileage | Supervisor of Assessments | General Fund |
| 10/3/2016 | VD310412 | BENITEZ ALEJANDRO | 259.00 | Education | Supervisor of Assessments | General Fund |
| 10/3/2016 | VD310412 | BENITEZ ALEJANDRO | 23.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 10/3/2016 | VD310412 | BENITEZ ALEJANDRO | 642.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 10/3/2016 | VD310412 | BENITEZ ALEJANDRO | 99.90 | Mileage | Supervisor of Assessments | General Fund |
| 11/21/2016 | VD311164 | BENITEZ ALEJANDRO | 54.00 | Subscriptions | Supervisor of Assessments | General Fund |
| 11/21/2016 | VD311164 | BENITEZ ALEJANDRO | 86.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 12/27/2016 | VD311922 | BENITEZ ALEJANDRO | 25.38 | Mileage | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306729 | BENN EDWIN H | 750.00 | Legal Services | Human Resources | General Fund |
| 10/3/2016 | VD310305 | BENN EDWIN H | 775.38 | Legal Services | Human Resources | General Fund |
| 1/18/2017 | VD312300 | BENNETTS CINDY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/1/2016 | VD306297 | BENOY MOTOR SALES | 246.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VD308147 | BENOY MOTOR SALES | 109.02 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VD308215 | BENOY MOTOR SALES | 496.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272647 | BENOY MOTOR SALES | 213.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/5/2016 | VD309035 | BENOY MOTOR SALES | 19.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VC274001 | BENOY MOTOR SALES | 45.55 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VC274780 | BENOY MOTOR SALES | 119.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD309952 | BENOY MOTOR SALES | (11.90) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309419 | BENSON AMY | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 2/8/2016 | VC269089 | BENTLEY SYSTEMS INC | 6,244.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/18/2017 | VD312299 | BENTSON MARY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD308931 | BERG BRENDA M | 93.35 | Meeting Expenses | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307339 | BERG KATHRYN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BERG KATHRYN L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BERG KATHRYN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | BERG KATHRYN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | BERG KATHRYN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | BERG KATHRYN L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306090 | BERG LAURIE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/22/2016 | VD309732 | BERG LAURIE | 106.92 | Mileage | County Sheriff | General Fund |
| 4/13/2016 | VD307339 | BERGAU DENNIS H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BERGAU DENNIS H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BERGAU DENNIS H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BERGAU DENNIS H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | BERGAU DENNIS H | 282.56 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BERGAU DENNIS H | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | BERGAU DENNIS H | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | BERGAU DENNIS H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | BERGAU DENNIS H | 451.69 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | BERGAU DENNIS H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | BERGAU DENNIS H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | BERGAU DENNIS H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/7/2016 | VC275632 | BERGER EXCAVATING CONTRACTORS INC | 36,310.24 | Highway Construction | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310143 | BERGHOFF BARBARA | 177.12 | Mileage | Health Department | General Fund |
| 10/17/2016 | VD310550 | BERGHOFF BARBARA | 283.50 | Mileage | Health Department | General Fund |
| 12/28/2015 | VC268152 | BERKLEY ASSIGNED RISK SERVICES | 2,008.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VC268779 | BERKLEY ASSIGNED RISK SERVICES | 2,008.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VC269552 | BERKLEY ASSIGNED RISK SERVICES | 2,008.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VC270313 | BERKLEY ASSIGNED RISK SERVICES | 1,998.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VC271027 | BERKLEY ASSIGNED RISK SERVICES | 7,476.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VC271634 | BERKLEY ASSIGNED RISK SERVICES | 102.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VC272414 | BERKLEY ASSIGNED RISK SERVICES | 1,960.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VC273129 | BERKLEY ASSIGNED RISK SERVICES | 1,960.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VC273975 | BERKLEY RISK ADMINISTRATORS CO | 1,960.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VC274632 | BERKLEY RISK ADMINISTRATORS CO | 1,960.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VC275328 | BERKLEY RISK ADMINISTRATORS CO | 1,960.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VC276204 | BERKLEY RISK ADMINISTRATORS CO | 1,960.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312369 | BERLIN CHAD | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307339 | BERLIN PATRICIA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BERLIN PATRICIA R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BERLIN PATRICIA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | BERLIN PATRICIA R | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | BERLIN PATRICIA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | BERLIN PATRICIA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | BERLIN PATRICIA R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308417 | BERNIER E JAMES | 3,000.00 | Contractual Services | County Auditor | General Fund |
| 3/28/2016 | VD307168 | BERRY PLASTICS CORP | 1,071.92 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | BERRY PLASTICS CORP | 459.14 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310368 | BERRY PLASTICS CORP | 137.15 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VC268129 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 1/26/2016 | VC268737 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 2/22/2016 | VC269378 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 3/28/2016 | VC270302 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 4/25/2016 | VC270951 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VC271612 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 6/27/2016 | VC272390 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 7/25/2016 | VC273122 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 8/22/2016 | VC273774 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 9/26/2016 | VC274582 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 10/24/2016 | VC275414 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 11/28/2016 | VC276193 | BERRY ROBIN L | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 1/22/2016 | VD306091 | BERTELLO CHRISTOPHER | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312436 | BERTS WELDING INC | 275.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/7/2015 | VC267615 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 1/11/2016 | VC268425 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 2/8/2016 | VC269031 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 3/14/2016 | VC270033 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 4/18/2016 | VC270752 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 5/9/2016 | VC271265 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 6/13/2016 | VC272067 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 7/18/2016 | VC272874 | BEST QUALITY CLEANING INC | 1,124.00 | Janitorial Services | Facility Management | General Fund |
| 9/6/2016 | VC274145 | BEST QUALITY CLEANING INC | 774.00 | Janitorial Services | Facility Management | General Fund |
| 2/8/2016 | VD306307 | BEST WAY TOWING | 242.00 | Towing & Storage | County Sheriff | General Fund |
| 2/8/2016 | VD306307 | BEST WAY TOWING | 432.00 | Towing & Storage | County Sheriff | General Fund |
| 6/20/2016 | VD308788 | BEST WAY TOWING | 313.00 | Towing & Storage | County Sheriff | General Fund |
| 10/24/2016 | VD310712 | BEST WAY TOWING | 323.00 | Towing & Storage | County Sheriff | General Fund |
| 9/26/2016 | VD310237 | BEST WESTERN AIRPORT EXECUTEL | 622.60 | Meeting Expenses | Health Department | Animal Shelter Fund |
| 9/26/2016 | VD310237 | BEST WESTERN AIRPORT EXECUTEL | 622.60 | Meeting Expenses | Health Department | Animal Shelter Fund |
| 9/6/2016 | VD309936 | BEST WESTERN PLUS MACOMB INN | 105.44 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 9/6/2016 | VD309936 | BEST WESTERN PLUS MACOMB INN | 105.44 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 7/25/2016 | VD309383 | BEST WESTERN PREMIER WATERFRONT HOTEL | 389.20 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307307 | BETHANY LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311473 | BETHANY LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305669 | BETTER WAY INC | 377.60 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 3/28/2016 | VD307170 | BEYER BEVERLY | 39.91 | Mileage | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307998 | BEYER BEVERLY | 106.70 | Mileage | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308732 | BEYER BEVERLY | 5.35 | Safety Compliance | Administrator | Liability Insurance Fund |
| 7/11/2016 | VD308895 | BEYER BEVERLY | 40.07 | Mileage | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310212 | BEYER BEVERLY | 51.89 | Mileage | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310311 | BEYER BEVERLY | 38.60 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 10/31/2016 | VD310853 | BEYER BEVERLY | 18.84 | Meeting Expenses | Administrator | Liability Insurance Fund |
| 11/22/2016 | VD311192 | BEYER NICOLE SARAH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | BEYER NICOLE SARAH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | BEYER NICOLE SARAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306110 | BEYER THOMAS | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VD307959 | BEZZUBOV OLGA | 340.00 | Interpreters | Circuit Court | General Fund |
| 4/11/2016 | VC270690 | BHFX LLC | 4,247.50 | Computer software Under $5,000 | Facility Management | General Fund |
| 5/16/2016 | VD308167 | BHFX LLC | 114.60 | Contractual Printing | Facility Management | General Fund |
| 3/14/2016 | VC270074 | BI INCORPORATED | 814.20 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/14/2016 | VC270075 | BI INCORPORATED | 844.10 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/14/2016 | VC270076 | BI INCORPORATED | 706.10 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/14/2016 | VC270077 | BI INCORPORATED | 300.15 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/14/2016 | VC270078 | BI INCORPORATED | 365.70 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/14/2016 | VC270079 | BI INCORPORATED | 310.50 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/14/2016 | VC270081 | BI INCORPORATED | 2,886.10 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/14/2016 | VC270082 | BI INCORPORATED | 2,699.90 | Electronic Monitoring | Court Services | EMDT Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/28/2016 | VC270265 | BI INCORPORATED | 2,886.10 | Electronic Monitoring | Court Services | EMDT Fund |
| 3/28/2016 | VC270268 | BI INCORPORATED | 2,506.35 | Electronic Monitoring | Court Services | EMDT Fund |
| 5/16/2016 | VC271314 | BI INCORPORATED | 325.45 | Electronic Monitoring | Court Services | EMDT Fund |
| 5/16/2016 | VC271315 | BI INCORPORATED | 609.50 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274077 | BI INCORPORATED | 2,646.00 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274078 | BI INCORPORATED | 2,658.25 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274079 | BI INCORPORATED | 2,499.00 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274080 | BI INCORPORATED | 2,582.30 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274082 | BI INCORPORATED | 537.05 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274083 | BI INCORPORATED | 254.15 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274084 | BI INCORPORATED | 471.50 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274085 | BI INCORPORATED | 157.55 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274086 | BI INCORPORATED | 460.00 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274087 | BI INCORPORATED | 180.55 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274088 | BI INCORPORATED | 491.05 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/6/2016 | VC274089 | BI INCORPORATED | 110.40 | Electronic Monitoring | Court Services | EMDT Fund |
| 9/12/2016 | VC274081 | BI INCORPORATED | 2,582.30 | Electronic Monitoring | Court Services | EMDT Fund |
| 10/17/2016 | VC275109 | BI INCORPORATED | 472.65 | Electronic Monitoring | Court Services | EMDT Fund |
| 10/17/2016 | VC275110 | BI INCORPORATED | 149.50 | Electronic Monitoring | Court Services | EMDT Fund |
| 10/17/2016 | VC275111 | BI INCORPORATED | 2,499.00 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276866 | BI INCORPORATED | 395.60 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276867 | BI INCORPORATED | 85.10 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276868 | BI INCORPORATED | 453.10 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276869 | BI INCORPORATED | 62.10 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276870 | BI INCORPORATED | 69.00 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276871 | BI INCORPORATED | 434.70 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276872 | BI INCORPORATED | 2,202.55 | Electronic Monitoring | Court Services | EMDT Fund |
| 12/20/2016 | VC276873 | BI INCORPORATED | 1,984.50 | Electronic Monitoring | Court Services | EMDT Fund |
| 4/13/2016 | VD307307 | BIALLAS RON | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | BIALLAS RON | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305569 | BIANCHI LOU | 2.99 | Repair & Maint - Vehicles | States Attorney | General Fund |
| 12/21/2015 | VD305569 | BIANCHI LOU | 10.00 | Meeting Expenses | States Attorney | General Fund |
| 3/8/2016 | VD306888 | BIANCHI LOU | 78.91 | Meeting Expenses | States Attorney | General Fund |
| 3/21/2016 | VD307115 | BIANCHI LOU | 116.15 | Meeting Expenses | States Attorney | General Fund |
| 3/21/2016 | VD307115 | BIANCHI LOU | 16.95 | Repair & Maint - Vehicles | States Attorney | General Fund |
| 3/21/2016 | VD307115 | BIANCHI LOU | 20.38 | Meeting Expenses | States Attorney | General Fund |
| 5/31/2016 | VD308490 | BIANCHI LOU | 7.87 | Meeting Expenses | States Attorney | General Fund |
| 8/8/2016 | VD309534 | BIANCHI LOU | 16.95 | Repair & Maint - Vehicles | States Attorney | General Fund |
| 8/15/2016 | VD309700 | BIANCHI LOU | 5.00 | Meeting Expenses | States Attorney | General Fund |
| 8/22/2016 | VD309811 | BIANCHI LOU | 90.19 | Meeting Expenses | States Attorney | General Fund |
| 8/29/2016 | VD309904 | BIANCHI LOU | 10.00 | Meeting Expenses | States Attorney | General Fund |
| 1/26/2016 | VD306108 | BICK ROBERT & ELIZABETH | 155.00 | Septic & Well Permits | Health Department | General Fund |
| 4/18/2016 | VD307819 | BIDLACK ANNA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | BIDLACK ANNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BIDLACK MARY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BIDLACK MARY E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BIDLACK MARY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | BIDLACK MARY E | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | BIDLACK MARY E | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BIEDERER JOHN W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BIEDERER JOHN W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BIEDERER JOHN W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307376 | BIEDERER JOHN W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | BIEDERER JOHN W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | BIEDERER JOHN W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | BIEDERER JOHN W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | BIEDERER JOHN W | 10.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312360 | BIELSKY CRAIG | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307339 | BIERMAN TIMMI M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BIERMAN TIMMI M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BIERMAN TIMMI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BIERMAN TIMMI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | BIERMAN TIMMI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | BIERMAN TIMMI M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | BIERMAN TIMMI M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | BIERMAN TIMMI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306110 | BIGDEN STEVEN | 72.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306091 | BIHLMAIER TED | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305529 | BILLIMACK BARBARA L | 27.03 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306622 | BILLIMACK BARBARA L | 25.92 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307168 | BILLIMACK BARBARA L | 61.56 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307759 | BILLIMACK BARBARA L | 39.42 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308665 | BILLIMACK BARBARA L | 128.52 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | BILLIMACK BARBARA L | 15.66 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310166 | BILLIMACK BARBARA L | 58.86 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310596 | BILLIMACK BARBARA L | 28.08 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310998 | BILLIMACK BARBARA L | 69.12 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310998 | BILLIMACK BARBARA L | 38.75 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311586 | BILLIMACK BARBARA L | 17.28 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305854 | BILUS SHARILYN A | 62.50 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 2/8/2016 | VD306388 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 3/8/2016 | VD306842 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 4/18/2016 | VD307770 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/16/2016 | VD308228 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 6/13/2016 | VD308652 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 7/11/2016 | VD309105 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 8/8/2016 | VD309563 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309977 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 10/17/2016 | VD310600 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 11/15/2016 | VD310997 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311555 | BILUS SHARILYN A | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 2/16/2016 | VD306468 | BIOCYCLE | 74.00 | Subscriptions | Health Department | General Fund |
| 12/21/2015 | VD305563 | Redacted per HIPAA | 3,907.40 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312299 | BISHOP MELODY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/29/2016 | VD311374 | BISHOP REAGAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | BISHOP REAGAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | BISHOP REAGAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BITZ RONALD E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BITZ RONALD E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BITZ RONALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | BITZ RONALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | BITZ RONALD E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | BITZ RONALD E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BITZ THERESA B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307372 | BITZ THERESA B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BITZ THERESA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | BITZ THERESA B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | BITZ THERESA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | BITZ THERESA B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305591 | BJORKMANS ACE HARDWARE | 35.48 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/21/2015 | VD305591 | BJORKMANS ACE HARDWARE | 34.63 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/28/2016 | VD307135 | BJORKMANS ACE HARDWARE | 24.53 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307505 | BJORKMANS ACE HARDWARE | 85.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VD307505 | BJORKMANS ACE HARDWARE | 221.22 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/6/2016 | VD308591 | BJORKMANS ACE HARDWARE | 54.21 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/28/2016 | VD307149 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 9.20 | Contractual Services | Circuit Court | Special Courts Fund |
| 3/28/2016 | VD307149 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 97.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 66.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 124.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 231.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 14.20 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 46.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 85.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 61.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 4.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/5/2016 | VD308608 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 16.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309507 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 466.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309509 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 197.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309510 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 101.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309512 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 99.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309513 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 232.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309514 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 134.20 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309515 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 52.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309535 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 11.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/29/2016 | VD309890 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 18.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/29/2016 | VD309891 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 43.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/29/2016 | VD309892 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 28.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/29/2016 | VD309893 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 56.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/29/2016 | VD309894 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 28.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/29/2016 | VD309895 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 71.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 30.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 8.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 33.20 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 59.20 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 99.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 30.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 30.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 162.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 33.20 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 37.60 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 71.20 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 28.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 24.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 51.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311301 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 30.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 12/20/2016 | VD311677 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 110.60 | Contractual Services | Circuit Court | Special Courts Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VD311677 | BLACK CAB TAXI & SHUTTLE DISPATCH INC | 28.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 10/17/2016 | VD310596 | BLACK DIAMOND PLUMBING & MECHANICAL | 1,556.03 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311586 | BLACK DIAMOND PLUMBING & MECHANICAL | 1,946.85 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD305974 | BLACKBAUD INC | 4,333.74 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD309011 | BLACKHAWK AREA COUNCIL | 634.00 | Special Services | County Sheriff | General Fund |
| 4/13/2016 | VD307339 | BLAHA CAROLYNNE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BLAHA CAROLYNNE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BLAHA CAROLYNNE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | BLAHA CAROLYNNE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | BLAHA CAROLYNNE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | BLAHA CAROLYNNE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | BLAHA CAROLYNNE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BLAHA DEBORAH L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BLAHA DEBORAH L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BLAHA DEBORAH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BLAHA DEBORAH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BLAHA DEBORAH L | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BLAHA DEBORAH L | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BLAHA DEBORAH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BLAHA DEBORAH L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BLAHA DEBORAH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BLAHA DEBORAH L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BLAHA DENNIS W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BLAHA DENNIS W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BLAHA DENNIS W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | BLAHA DENNIS W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | BLAHA DENNIS W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | BLAHA DENNIS W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308262 | BLAKE DICKSON JANA E | 34.00 | Meeting Expenses | States Attorney | General Fund |
| 11/29/2016 | VD311389 | BLAKE DOUGLAS E | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | BLAKE DOUGLAS E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | BLAKE DOUGLAS E | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | BLAKE DOUGLAS E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | BLAKE DOUGLAS E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307441 | BLAND KENNETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307462 | BLAND KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BLAND KENNETH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306091 | BLANKEN SARAH E | 549.74 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311260 | BLANKENHORN COLLEEN C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | BLANKENHORN COLLEEN C | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | BLANKENHORN COLLEEN C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | BLANKENHORN COLLEEN C | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | BLANKENHORN COLLEEN C | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BLASINSKI CHERYL F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BLASINSKI CHERYL F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BLASINSKI CHERYL F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BLASINSKI CHERYL F | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306091 | BLAZER RAYMOND JR | 248.56 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311378 | BLETSCH JAMES AUGUST | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | BLETSCH JAMES AUGUST | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | BLETSCH JAMES AUGUST | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | BLETSCH JAMES AUGUST | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311216 | BLETSCH JEAN M | 22.14 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | BLETSCH JEAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | BLETSCH JEAN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | BLETSCH JEAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | BLETSCH JEAN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311292 | BLIGH WILLIAM J | 1,780.00 | Legal Services | Circuit Court | General Fund |
| 3/21/2016 | VD307064 | BLOCK SCOTT | 248.40 | Mileage | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307831 | BLOCK SCOTT | 245.16 | Mileage | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310636 | BLOCK SCOTT | 347.76 | Mileage | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VC276747 | BLUEBEAM INC | 3,614.00 | Computer Software Under $5,000 | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309122 | BLUM LARRY W MD | 900.00 | Expert Witness Fee | States Attorney | General Fund |
| 8/1/2016 | VD309460 | BLUM LARRY W MD | 750.00 | Expert Witness Fee | States Attorney | General Fund |
| 5/31/2016 | VC271776 | BMC SOFTWARE INC | 1,535.55 | Computer Program Maint | Information Technology | General Fund |
| 7/11/2016 | VC272767 | BMC SOFTWARE INC | 9,113.43 | Computer Program Maint | Information Technology | General Fund |
| 12/6/2016 | VD311393 | BMO HARRIS BANK N.A. | 1,619.06 | Due to Townships | Planning and Development | General Fund |
| 1/19/2016 | VD306050 | BMO HARRIS BANK NA | 207.52 | Meeting Expenses | Educational Service Region | General Fund |
| 2/22/2016 | VD306673 | BMO HARRIS BANK NA | 23.00 | Fuel, Oil, and Grease | Educational Service Region | General Fund |
| 2/22/2016 | VD306673 | BMO HARRIS BANK NA | 133.77 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 2/22/2016 | VD306673 | BMO HARRIS BANK NA | 324.21 | Meeting Expenses | Educational Service Region | General Fund |
| 3/21/2016 | VD307058 | BMO HARRIS BANK NA | 17.00 | Training | Educational Service Region | General Fund |
| 3/21/2016 | VD307058 | BMO HARRIS BANK NA | 200.78 | Computer software Under $5,000 | Educational Service Region | General Fund |
| 4/18/2016 | VD307814 | BMO HARRIS BANK NA | 35.00 | Meeting Expenses | Educational Service Region | General Fund |
| 4/18/2016 | VD307814 | BMO HARRIS BANK NA | (200.78) | Computer software Under $5,000 | Educational Service Region | General Fund |
| 4/18/2016 | VD307814 | BMO HARRIS BANK NA | 25.37 | Computer software Under $5,000 | Educational Service Region | General Fund |
| 4/18/2016 | VD307814 | BMO HARRIS BANK NA | 144.76 | Meeting Expenses | Educational Service Region | General Fund |
| 5/23/2016 | VD308293 | BMO HARRIS BANK NA | 65.17 | Meeting Expenses | Educational Service Region | General Fund |
| 5/23/2016 | VD308293 | BMO HARRIS BANK NA | 212.00 | Contractual Services | Educational Service Region | General Fund |
| 5/23/2016 | VD308293 | BMO HARRIS BANK NA | 229.99 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 5/23/2016 | VD308293 | BMO HARRIS BANK NA | 336.02 | Meeting Expenses | Educational Service Region | General Fund |
| 5/23/2016 | VD308293 | BMO HARRIS BANK NA | (25.37) | Computer software Under $5,000 | Educational Service Region | General Fund |
| 6/20/2016 | VD308821 | BMO HARRIS BANK NA | 25.37 | Computer Software Under $5,000 | Educational Service Region | General Fund |
| 6/20/2016 | VD308821 | BMO HARRIS BANK NA | 89.93 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 6/20/2016 | VD308821 | BMO HARRIS BANK NA | 116.66 | Food | Educational Service Region | General Fund |
| 6/20/2016 | VD308821 | BMO HARRIS BANK NA | 584.04 | Meeting Expenses | Educational Service Region | General Fund |
| 7/18/2016 | VD309278 | BMO HARRIS BANK NA | 55.36 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 7/18/2016 | VD309278 | BMO HARRIS BANK NA | 8.27 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 8/22/2016 | VD309800 | BMO HARRIS BANK NA | 35.01 | Fuel, Oil, and Grease | Educational Service Region | General Fund |
| 8/22/2016 | VD309800 | BMO HARRIS BANK NA | 175.12 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 8/22/2016 | VD309800 | BMO HARRIS BANK NA | (224.76) | Meeting Expenses | Educational Service Region | General Fund |
| 8/22/2016 | VD309800 | BMO HARRIS BANK NA | 21.88 | Meeting Expenses | Educational Service Region | General Fund |
| 8/22/2016 | VD309800 | BMO HARRIS BANK NA | 599.00 | Computer Components Under $5,000 | Educational Service Region | General Fund |
| 9/19/2016 | VD310201 | BMO HARRIS BANK NA | 246.92 | Computer Components Under $5,000 | Educational Service Region | General Fund |
| 9/19/2016 | VD310201 | BMO HARRIS BANK NA | 101.23 | Meeting Expenses | Educational Service Region | General Fund |
| 9/19/2016 | VD310201 | BMO HARRIS BANK NA | 30.51 | Fuel, Oil, and Grease | Educational Service Region | General Fund |
| 9/19/2016 | VD310201 | BMO HARRIS BANK NA | 196.69 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 9/19/2016 | VD310201 | BMO HARRIS BANK NA | 35.00 | Training | Educational Service Region | General Fund |
| 9/19/2016 | VD310201 | BMO HARRIS BANK NA | 140.19 | Meeting Expenses | Educational Service Region | General Fund |
| 9/19/2016 | VD310201 | BMO HARRIS BANK NA | 29.50 | Fuel, Oil, and Grease | Educational Service Region | General Fund |
| 10/24/2016 | VD310675 | BMO HARRIS BANK NA | 233.86 | Meeting Expenses | Educational Service Region | General Fund |
| 10/24/2016 | VD310675 | BMO HARRIS BANK NA | (99.58) | Computer Components Under $5,000 | Educational Service Region | General Fund |
| 10/24/2016 | VD310675 | BMO HARRIS BANK NA | 22.95 | Postage | Educational Service Region | General Fund |
| 10/24/2016 | VD310675 | BMO HARRIS BANK NA | 30.50 | Fuel, Oil, and Grease | Educational Service Region | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VD310675 | BMO HARRIS BANK NA | 379.73 | Food | Educational Service Region | General Fund |
| 11/21/2016 | VD311108 | BMO HARRIS BANK NA | 2,281.16 | Meeting Expenses | Educational Service Region | General Fund |
| 11/21/2016 | VD311108 | BMO HARRIS BANK NA | 551.29 | Meeting Expenses | Educational Service Region | General Fund |
| 11/21/2016 | VD311108 | BMO HARRIS BANK NA | 89.88 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 12/20/2016 | VD311740 | BMO HARRIS BANK NA | 15.50 | Meeting Expenses | Educational Service Region | General Fund |
| 12/20/2016 | VD311740 | BMO HARRIS BANK NA | 968.20 | Training | Educational Service Region | General Fund |
| 1/26/2016 | VC268647 | BOB BARKER COMPANY INC | 1,244.72 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 2/22/2016 | VD306649 | BOB BARKER COMPANY INC | 37.51 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 3/14/2016 | VC269937 | BOB BARKER COMPANY INC | 371.52 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 3/14/2016 | VC269939 | BOB BARKER COMPANY INC | 4,918.10 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 3/14/2016 | VC269940 | BOB BARKER COMPANY INC | 907.80 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 4/11/2016 | VC270581 | BOB BARKER COMPANY INC | 2,030.64 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 5/9/2016 | VC271185 | BOB BARKER COMPANY INC | 1,102.51 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VC271432 | BOB BARKER COMPANY INC | 799.36 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 6/13/2016 | VC272110 | BOB BARKER COMPANY INC | 7,034.75 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 6/20/2016 | VC272162 | BOB BARKER COMPANY INC | 390.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/20/2016 | VC272309 | BOB BARKER COMPANY INC | 1,608.60 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 7/18/2016 | VC272979 | BOB BARKER COMPANY INC | 4,224.24 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 8/1/2016 | VC273240 | BOB BARKER COMPANY INC | 58.90 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VC273241 | BOB BARKER COMPANY INC | 1,640.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VD309401 | BOB BARKER COMPANY INC | 179.85 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VC274566 | BOB BARKER COMPANY INC | 907.80 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 9/26/2016 | VC274567 | BOB BARKER COMPANY INC | 2,688.38 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 9/26/2016 | VC274569 | BOB BARKER COMPANY INC | 518.80 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/24/2016 | VC275299 | BOB BARKER COMPANY INC | 1,160.52 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 10/31/2016 | VC275528 | BOB BARKER COMPANY INC | 614.80 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 11/21/2016 | VC275978 | BOB BARKER COMPANY INC | 8,593.00 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 11/28/2016 | VC276247 | BOB BARKER COMPANY INC | 1,606.68 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 12/6/2016 | VC276348 | BOB BARKER COMPANY INC | 661.35 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 12/6/2016 | VC276349 | BOB BARKER COMPANY INC | 647.70 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 12/6/2016 | VC276350 | BOB BARKER COMPANY INC | 91.20 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 11/22/2016 | VD311189 | BOBIKEWICZ CLARENCE J | 5.13 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | BOBIKEWICZ CLARENCE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | BOBIKEWICZ CLARENCE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | BOBIKEWICZ CLARENCE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | BOBIKEWICZ CLARENCE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/6/2016 | VD309949 | BOCARDO LOURDES | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 1/22/2016 | VD306117 | BODDEN GERALD JR | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | BODDEN GERALD JR | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307441 | BODDY GEORGE W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BODDY GEORGE W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BODDY GEORGE W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BODDY GEORGE W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BODDY GEORGE W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BODDY GEORGE W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BODDY GEORGE W | 2.38 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307339 | BOEDECKER DIANE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BOEDECKER DIANE L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BOEDECKER DIANE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BOEDECKER DIANE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BOEDECKER DIANE L | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BOEDECKER DIANE L | 4.86 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311214 | BOEDECKER DIANE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BOEDECKER DIANE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BOEDECKER DIANE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | BOEDECKER DIANE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BOEKA ALDENA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BOEKA ALDENA R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307376 | BOEKA ALDENA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306091 | BOELHOWER MATTHEW | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VD308902 | BOELTER COMPANIES (THE) | 752.73 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307340 | BOGACZ CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307372 | BOGACZ CAROL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BOGACZ CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | BOGACZ CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | BOGACZ CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | BOGACZ CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311713 | BOGACZ CAROL | 10.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305638 | BOHNS ACE HARDWARE | 174.87 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | BOHNS ACE HARDWARE | 43.45 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268447 | BOHNS ACE HARDWARE | 49.55 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/11/2016 | VC268447 | BOHNS ACE HARDWARE | 124.19 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VC268447 | BOHNS ACE HARDWARE | 12.59 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305789 | BOHNS ACE HARDWARE | 25.17 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305817 | BOHNS ACE HARDWARE | 49.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | BOHNS ACE HARDWARE | 14.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | BOHNS ACE HARDWARE | 13.45 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | BOHNS ACE HARDWARE | 15.04 | Highway Materials | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306417 | BOHNS ACE HARDWARE | 20.17 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VD306417 | BOHNS ACE HARDWARE | 31.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269203 | BOHNS ACE HARDWARE | 40.15 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269203 | BOHNS ACE HARDWARE | 32.37 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VD306597 | BOHNS ACE HARDWARE | 23.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306692 | BOHNS ACE HARDWARE | 10.76 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306692 | BOHNS ACE HARDWARE | 12.56 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | BOHNS ACE HARDWARE | 7.64 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269919 | BOHNS ACE HARDWARE | 12.49 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/28/2016 | VD307135 | BOHNS ACE HARDWARE | 14.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | BOHNS ACE HARDWARE | 8.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | BOHNS ACE HARDWARE | 16.63 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | BOHNS ACE HARDWARE | (8.99) | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | BOHNS ACE HARDWARE | 42.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | BOHNS ACE HARDWARE | 10.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270556 | BOHNS ACE HARDWARE | 136.74 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VD307475 | BOHNS ACE HARDWARE | 0.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307547 | BOHNS ACE HARDWARE | 8.99 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VD307547 | BOHNS ACE HARDWARE | 20.38 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VD307584 | BOHNS ACE HARDWARE | 2.51 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | BOHNS ACE HARDWARE | 8.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307949 | BOHNS ACE HARDWARE | 31.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271323 | BOHNS ACE HARDWARE | 221.73 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VD308216 | BOHNS ACE HARDWARE | 2.69 | Repair & Maint - Vehicles | Facility Management | General Fund |
| 5/16/2016 | VD308216 | BOHNS ACE HARDWARE | 7.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308216 | BOHNS ACE HARDWARE | 12.58 | Miscellaneous Supplies | Facility Management | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308216 | BOHNS ACE HARDWARE | 16.19 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/16/2016 | VD308216 | BOHNS ACE HARDWARE | 11.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308422 | BOHNS ACE HARDWARE | 6.74 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272157 | BOHNS ACE HARDWARE | 19.39 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272157 | BOHNS ACE HARDWARE | 29.67 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272157 | BOHNS ACE HARDWARE | 223.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VD308662 | BOHNS ACE HARDWARE | 19.78 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308825 | BOHNS ACE HARDWARE | 14.39 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VD308825 | BOHNS ACE HARDWARE | 13.48 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309322 | BOHNS ACE HARDWARE | 1.35 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | BOHNS ACE HARDWARE | 10.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | BOHNS ACE HARDWARE | 4.49 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273678 | BOHNS ACE HARDWARE | 19.15 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273678 | BOHNS ACE HARDWARE | 15.29 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273678 | BOHNS ACE HARDWARE | 53.01 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273678 | BOHNS ACE HARDWARE | 48.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273678 | BOHNS ACE HARDWARE | 12.12 | Range Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309618 | BOHNS ACE HARDWARE | 10.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309782 | BOHNS ACE HARDWARE | 7.98 | Office Supplies | County Recorder | General Fund |
| 8/29/2016 | VD309886 | BOHNS ACE HARDWARE | 5.39 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309886 | BOHNS ACE HARDWARE | 6.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309886 | BOHNS ACE HARDWARE | 26.95 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VD309886 | BOHNS ACE HARDWARE | 2.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309886 | BOHNS ACE HARDWARE | 16.18 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309886 | BOHNS ACE HARDWARE | 8.07 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274287 | BOHNS ACE HARDWARE | 44.97 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VC274287 | BOHNS ACE HARDWARE | 34.54 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/6/2016 | VC274287 | BOHNS ACE HARDWARE | 4.18 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309932 | BOHNS ACE HARDWARE | 52.33 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | BOHNS ACE HARDWARE | 44.91 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | BOHNS ACE HARDWARE | (44.91) | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | BOHNS ACE HARDWARE | 2.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310122 | BOHNS ACE HARDWARE | 17.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | BOHNS ACE HARDWARE | 14.35 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310484 | BOHNS ACE HARDWARE | 40.71 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VD310484 | BOHNS ACE HARDWARE | 3.59 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VD310484 | BOHNS ACE HARDWARE | 13.93 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VD310484 | BOHNS ACE HARDWARE | 12.59 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/11/2016 | VD310484 | BOHNS ACE HARDWARE | 48.99 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VD310601 | BOHNS ACE HARDWARE | 26.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310601 | BOHNS ACE HARDWARE | 95.36 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310601 | BOHNS ACE HARDWARE | 9.89 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310601 | BOHNS ACE HARDWARE | 14.35 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310601 | BOHNS ACE HARDWARE | 4.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310653 | BOHNS ACE HARDWARE | 75.53 | Highway Materials | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310653 | BOHNS ACE HARDWARE | 43.17 | Highway Materials | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275663 | BOHNS ACE HARDWARE | 24.25 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/7/2016 | VC275663 | BOHNS ACE HARDWARE | 7.19 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/7/2016 | VC275663 | BOHNS ACE HARDWARE | 3.38 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/7/2016 | VC275663 | BOHNS ACE HARDWARE | 65.63 | Range Supplies | County Sheriff | General Fund |
| 11/7/2016 | VC275663 | BOHNS ACE HARDWARE | 3.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/7/2016 | VD310862 | BOHNS ACE HARDWARE | 53.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/7/2016 | VD310862 | BOHNS ACE HARDWARE | 56.65 | Cleaning Materials | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310862 | BOHNS ACE HARDWARE | 53.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD310976 | BOHNS ACE HARDWARE | 51.38 | Repair & Maint Mach & Equip | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311051 | BOHNS ACE HARDWARE | 17.93 | Miscellaneous Supplies | Facility Management | General Fund |
| 11/21/2016 | VD311051 | BOHNS ACE HARDWARE | 17.36 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 11/21/2016 | VD311051 | BOHNS ACE HARDWARE | 31.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311051 | BOHNS ACE HARDWARE | 20.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311051 | BOHNS ACE HARDWARE | 9.88 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311121 | BOHNS ACE HARDWARE | 13.49 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/6/2016 | VD311463 | BOHNS ACE HARDWARE | 15.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/12/2016 | VC276392 | BOHNS ACE HARDWARE | 32.35 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/20/2016 | VD311779 | BOHNS ACE HARDWARE | 28.93 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311129 | BOLINE SARA | 149.00 | Training | Health Department | General Fund |
| 11/15/2016 | VD310916 | BOLL BUILDERS | 190.00 | Other Fees and Charges | Health Department | General Fund |
| 1/26/2016 | VC268817 | BOLLINGER LACH & ASSOC INC | 92,713.43 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269529 | BOLLINGER LACH & ASSOC INC | 102,852.14 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/28/2016 | VC270323 | BOLLINGER LACH & ASSOC INC | 71,234.80 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270923 | BOLLINGER LACH & ASSOC INC | 79,945.50 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271412 | BOLLINGER LACH & ASSOC INC | 8,838.78 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/31/2016 | VC271749 | BOLLINGER LACH & ASSOC INC | 21,552.22 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 6/6/2016 | VC271886 | BOLLINGER LACH & ASSOC INC | 108,848.35 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/27/2016 | VC272409 | BOLLINGER LACH & ASSOC INC | 9,723.56 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 7/11/2016 | VC272717 | BOLLINGER LACH & ASSOC INC | 119,337.88 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VC273289 | BOLLINGER LACH & ASSOC INC | 88,941.13 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273370 | BOLLINGER LACH & ASSOC INC | 18,636.76 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274264 | BOLLINGER LACH & ASSOC INC | 66,851.79 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/26/2016 | VC274629 | BOLLINGER LACH & ASSOC INC | 16,703.80 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/31/2016 | VC275535 | BOLLINGER LACH & ASSOC INC | 12,003.97 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/28/2016 | VC276214 | BOLLINGER LACH & ASSOC INC | 7,612.20 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/27/2016 | VC277026 | BOLLINGER LACH & ASSOC INC | 3,620.85 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/18/2017 | VC277603 | BOLLINGER LACH & ASSOC INC | 16,605.58 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/18/2017 | VC277604 | BOLLINGER LACH & ASSOC INC | 1,632.09 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 2/8/2016 | VD306320 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307441 | BOLTZ WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BOLTZ WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BOLTZ WILLIAM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | BONADONNA MARK J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | BONADONNA MARK J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | BONADONNA MARK J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268502 | BONNELL INDUSTRIES INC | 1,793.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306352 | BONNELL INDUSTRIES INC | 289.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | BONNELL INDUSTRIES INC | 805.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307475 | BONNELL INDUSTRIES INC | 113.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | BONNELL INDUSTRIES INC | 191.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | BONNELL INDUSTRIES INC | (191.10) | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308101 | BONNELL INDUSTRIES INC | 170.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309569 | BONNELL INDUSTRIES INC | 112.18 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275729 | BONNELL INDUSTRIES INC | 134.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/27/2016 | VC277027 | BONNELL INDUSTRIES INC | 24,320.00 | Repair & Maint - Vehicles | Division of Transportation | Highway Fund |
| 12/13/2016 | VD311707 | BONNIE PONZIO | 50,000.00 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 1/19/2016 | VD305981 | BOONE SABRINA D | 250.00 | Computer Program Maint | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307052 | BOONE SABRINA D | 500.00 | Computer Program Maint | Information Technology | General Fund |
| 8/15/2016 | VD309696 | BOONE SABRINA D | 345.00 | Legal Notices & Advertisements | Information Technology | General Fund |
| 11/22/2016 | VD311271 | BOOTH GAYLE O | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | BOOTH GAYLE O | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | BOOTH GAYLE O | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BOPPART EUGENE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BOPPART EUGENE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BOPPART EUGENE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | BOPPART EUGENE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | BOPPART EUGENE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | BOPPART EUGENE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312365 | BORMAN TAMI & ERIK | 10.00 | Animal Control Tags | Health Department | General Fund |
| 1/19/2016 | VD306023 | BORNQUIST INC | 700.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VD306271 | BORNQUIST INC | 700.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306531 | BORNQUIST INC | 223.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VD306711 | BORNQUIST INC | 119.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308167 | BORNQUIST INC | 365.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308210 | BORUCKI SUSAN | 98.56 | Miscellaneous Supplies | Health Department | General Fund |
| 5/23/2016 | VD308346 | BORUCKI SUSAN | 24.00 | Miscellaneous Supplies | Health Department | General Fund |
| 6/6/2016 | VD308517 | BORUCKI SUSAN | 33.43 | Miscellaneous Supplies | Health Department | General Fund |
| 6/27/2016 | VD308873 | BORUCKI SUSAN | 115.56 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD308901 | BORUCKI SUSAN | 5.40 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD309016 | BORUCKI SUSAN | 24.89 | Miscellaneous Supplies | Health Department | General Fund |
| 7/11/2016 | VD309092 | BORUCKI SUSAN | 22.68 | Mileage | Health Department | General Fund |
| 11/28/2016 | VD311178 | BORUCKI SUSAN | 89.64 | Mileage | Health Department | General Fund |
| 1/22/2016 | VD306091 | BORUTA DARIUSZ J | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308201 | BORUTA DARIUSZ J | 198.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307340 | BOSSIER JACQUELINE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BOSSIER JACQUELINE D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | BOSSIER JACQUELINE D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | BOSSIER JACQUELINE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | BOSSIER JACQUELINE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | BOSSIER JACQUELINE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BOTEZATU STELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BOTEZATU STELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BOTEZATU STELA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | BOTEZATU STELA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | BOTEZATU STELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | BOTEZATU STELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | BOTEZATU STELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310327 | BOTTO GILBERT LANCASTER PC | 75.00 | Legal Services | Circuit Court | General Fund |
| 10/3/2016 | VD310327 | BOTTO GILBERT LANCASTER PC | 200.00 | Legal Services | Circuit Court | General Fund |
| 10/3/2016 | VD310327 | BOTTO GILBERT LANCASTER PC | 950.00 | Legal Services | Circuit Court | General Fund |
| 10/3/2016 | VD310327 | BOTTO GILBERT LANCASTER PC | 75.00 | Legal Services | Circuit Court | General Fund |
| 12/28/2015 | VD305638 | BOTTS WELDING & TRUCK SERVICE INC | 22.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | BOTTS WELDING & TRUCK SERVICE INC | 142.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | BOTTS WELDING & TRUCK SERVICE INC | 179.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | BOTTS WELDING & TRUCK SERVICE INC | 27.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | BOTTS WELDING & TRUCK SERVICE INC | 32.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | BOTTS WELDING & TRUCK SERVICE INC | 334.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | BOTTS WELDING & TRUCK SERVICE INC | 17.36 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | BOTTS WELDING & TRUCK SERVICE INC | 35.00 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305789 | BOTTS WELDING & TRUCK SERVICE INC | 51.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268498 | BOTTS WELDING & TRUCK SERVICE INC | 108.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268499 | BOTTS WELDING & TRUCK SERVICE INC | 37.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268500 | BOTTS WELDING & TRUCK SERVICE INC | 346.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268501 | BOTTS WELDING & TRUCK SERVICE INC | 874.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268712 | BOTTS WELDING & TRUCK SERVICE INC | 163.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268713 | BOTTS WELDING & TRUCK SERVICE INC | 63.12 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268714 | BOTTS WELDING & TRUCK SERVICE INC | 16.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268715 | BOTTS WELDING & TRUCK SERVICE INC | 3.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268742 | BOTTS WELDING & TRUCK SERVICE INC | 14.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268743 | BOTTS WELDING & TRUCK SERVICE INC | 20.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | BOTTS WELDING & TRUCK SERVICE INC | (9.82) | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306297 | BOTTS WELDING & TRUCK SERVICE INC | 14.94 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VD306297 | BOTTS WELDING & TRUCK SERVICE INC | 12.87 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VC268992 | BOTTS WELDING & TRUCK SERVICE INC | 780.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268992 | BOTTS WELDING & TRUCK SERVICE INC | 210.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268993 | BOTTS WELDING & TRUCK SERVICE INC | 63.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC269003 | BOTTS WELDING & TRUCK SERVICE INC | 192.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC269010 | BOTTS WELDING & TRUCK SERVICE INC | 86.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269162 | BOTTS WELDING & TRUCK SERVICE INC | 20.05 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269184 | BOTTS WELDING & TRUCK SERVICE INC | 21.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269368 | BOTTS WELDING & TRUCK SERVICE INC | 130.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269369 | BOTTS WELDING & TRUCK SERVICE INC | 18.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269514 | BOTTS WELDING & TRUCK SERVICE INC | 129.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269515 | BOTTS WELDING & TRUCK SERVICE INC | 54.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269746 | BOTTS WELDING & TRUCK SERVICE INC | 358.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269763 | BOTTS WELDING & TRUCK SERVICE INC | 97.51 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | BOTTS WELDING & TRUCK SERVICE INC | 42.50 | Highway Materials | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270110 | BOTTS WELDING & TRUCK SERVICE INC | 18.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270111 | BOTTS WELDING & TRUCK SERVICE INC | 6.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270112 | BOTTS WELDING & TRUCK SERVICE INC | 97.07 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270175 | BOTTS WELDING & TRUCK SERVICE INC | 63.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270180 | BOTTS WELDING & TRUCK SERVICE INC | 49.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270188 | BOTTS WELDING & TRUCK SERVICE INC | 279.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270246 | BOTTS WELDING & TRUCK SERVICE INC | 722.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270398 | BOTTS WELDING & TRUCK SERVICE INC | 55.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270460 | BOTTS WELDING & TRUCK SERVICE INC | 42.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270461 | BOTTS WELDING & TRUCK SERVICE INC | 238.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307584 | BOTTS WELDING & TRUCK SERVICE INC | 85.00 | Highway Materials | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270878 | BOTTS WELDING & TRUCK SERVICE INC | 227.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271026 | BOTTS WELDING & TRUCK SERVICE INC | 12.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | BOTTS WELDING & TRUCK SERVICE INC | 281.25 | Highway Materials | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308101 | BOTTS WELDING & TRUCK SERVICE INC | 34.95 | Highway Materials | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271392 | BOTTS WELDING & TRUCK SERVICE INC | 57.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271443 | BOTTS WELDING & TRUCK SERVICE INC | 34.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271444 | BOTTS WELDING & TRUCK SERVICE INC | 44.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271619 | BOTTS WELDING & TRUCK SERVICE INC | 126.25 | Highway Materials | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271622 | BOTTS WELDING & TRUCK SERVICE INC | 16.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271623 | BOTTS WELDING & TRUCK SERVICE INC | 39.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271723 | BOTTS WELDING & TRUCK SERVICE INC | 2,084.38 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271724 | BOTTS WELDING & TRUCK SERVICE INC | 21.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271734 | BOTTS WELDING & TRUCK SERVICE INC | 14.86 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/13/2016 | VC272049 | BOTTS WELDING & TRUCK SERVICE INC | 6.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272050 | BOTTS WELDING & TRUCK SERVICE INC | 26.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272051 | BOTTS WELDING & TRUCK SERVICE INC | 32.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272065 | BOTTS WELDING & TRUCK SERVICE INC | 105.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272172 | BOTTS WELDING & TRUCK SERVICE INC | 68.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272570 | BOTTS WELDING & TRUCK SERVICE INC | 21.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272571 | BOTTS WELDING & TRUCK SERVICE INC | 179.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272590 | BOTTS WELDING & TRUCK SERVICE INC | 120.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272591 | BOTTS WELDING & TRUCK SERVICE INC | 6.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272843 | BOTTS WELDING & TRUCK SERVICE INC | 22.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272844 | BOTTS WELDING & TRUCK SERVICE INC | 4.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272845 | BOTTS WELDING & TRUCK SERVICE INC | 2.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272846 | BOTTS WELDING & TRUCK SERVICE INC | 22.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272847 | BOTTS WELDING & TRUCK SERVICE INC | 81.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309189 | BOTTS WELDING & TRUCK SERVICE INC | (2.85) | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309289 | BOTTS WELDING & TRUCK SERVICE INC | 297.32 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309320 | BOTTS WELDING & TRUCK SERVICE INC | 42.95 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273261 | BOTTS WELDING & TRUCK SERVICE INC | 157.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273371 | BOTTS WELDING & TRUCK SERVICE INC | 68.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273391 | BOTTS WELDING & TRUCK SERVICE INC | 4.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273392 | BOTTS WELDING & TRUCK SERVICE INC | 293.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273747 | BOTTS WELDING & TRUCK SERVICE INC | 446.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273802 | BOTTS WELDING & TRUCK SERVICE INC | 103.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273803 | BOTTS WELDING & TRUCK SERVICE INC | 30.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309734 | BOTTS WELDING & TRUCK SERVICE INC | 3.35 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/29/2016 | VC273933 | BOTTS WELDING & TRUCK SERVICE INC | 486.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274137 | BOTTS WELDING & TRUCK SERVICE INC | 442.69 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274151 | BOTTS WELDING & TRUCK SERVICE INC | 12.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309952 | BOTTS WELDING & TRUCK SERVICE INC | 280.51 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VC274314 | BOTTS WELDING & TRUCK SERVICE INC | 134.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274486 | BOTTS WELDING & TRUCK SERVICE INC | 70.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274907 | BOTTS WELDING & TRUCK SERVICE INC | 936.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274994 | BOTTS WELDING & TRUCK SERVICE INC | 13.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274995 | BOTTS WELDING & TRUCK SERVICE INC | 29.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275272 | BOTTS WELDING & TRUCK SERVICE INC | 4.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275273 | BOTTS WELDING & TRUCK SERVICE INC | 170.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275467 | BOTTS WELDING & TRUCK SERVICE INC | 229.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275468 | BOTTS WELDING & TRUCK SERVICE INC | 173.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275469 | BOTTS WELDING & TRUCK SERVICE INC | 104.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275485 | BOTTS WELDING & TRUCK SERVICE INC | 16.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275486 | BOTTS WELDING & TRUCK SERVICE INC | 156.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275487 | BOTTS WELDING & TRUCK SERVICE INC | 32.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275589 | BOTTS WELDING & TRUCK SERVICE INC | 411.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275590 | BOTTS WELDING & TRUCK SERVICE INC | 30.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275591 | BOTTS WELDING & TRUCK SERVICE INC | 23.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275592 | BOTTS WELDING & TRUCK SERVICE INC | 19.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275593 | BOTTS WELDING & TRUCK SERVICE INC | 21.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275594 | BOTTS WELDING & TRUCK SERVICE INC | 3.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275649 | BOTTS WELDING & TRUCK SERVICE INC | 236.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275650 | BOTTS WELDING & TRUCK SERVICE INC | 88.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275769 | BOTTS WELDING & TRUCK SERVICE INC | 44.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275770 | BOTTS WELDING & TRUCK SERVICE INC | 44.10 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VC275772 | BOTTS WELDING & TRUCK SERVICE INC | 6,142.56 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275774 | BOTTS WELDING & TRUCK SERVICE INC | 7.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276178 | BOTTS WELDING & TRUCK SERVICE INC | 22.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311579 | BOTTS WELDING & TRUCK SERVICE INC | 577.36 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VD311592 | BOTTS WELDING & TRUCK SERVICE INC | 7.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/13/2016 | VD307441 | BOUCHARD MARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BOUCHARD MARY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308665 | Exempt from FOIA | 280.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VC268405 | BOWDEN FAMILY DAIRY | 8,049.29 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268406 | BOWDEN FAMILY DAIRY | 330.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269064 | BOWDEN FAMILY DAIRY | 6,345.38 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269065 | BOWDEN FAMILY DAIRY | 96.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270047 | BOWDEN FAMILY DAIRY | 8,240.65 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270048 | BOWDEN FAMILY DAIRY | 280.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270787 | BOWDEN FAMILY DAIRY | 7,870.01 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270788 | BOWDEN FAMILY DAIRY | 143.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271221 | BOWDEN FAMILY DAIRY | 7,334.17 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271222 | BOWDEN FAMILY DAIRY | 194.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271960 | BOWDEN FAMILY DAIRY | 7,931.91 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271961 | BOWDEN FAMILY DAIRY | 157.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272752 | BOWDEN FAMILY DAIRY | 7,850.95 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272754 | BOWDEN FAMILY DAIRY | 328.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272976 | BOWDEN FAMILY DAIRY | 452.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273512 | BOWDEN FAMILY DAIRY | 6,981.60 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273513 | BOWDEN FAMILY DAIRY | 245.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274647 | BOWDEN FAMILY DAIRY | 7,329.56 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274648 | BOWDEN FAMILY DAIRY | 350.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274985 | BOWDEN FAMILY DAIRY | 7,969.31 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274986 | BOWDEN FAMILY DAIRY | 121.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275907 | BOWDEN FAMILY DAIRY | 8,175.80 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275908 | BOWDEN FAMILY DAIRY | 178.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276476 | BOWDEN FAMILY DAIRY | 7,417.41 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276477 | BOWDEN FAMILY DAIRY | 242.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307079 | BOWE SUE | 25.24 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309575 | BOWE SUE | 30.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310479 | BOWE SUE | 30.53 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308057 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311564 | BOWMAN DENISE K | 215.51 | Mileage | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311564 | BOWMAN DENISE K | 27.80 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307441 | BOWSHER KENNETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BOWSHER KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BOWSHER KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BOWSHER KENNETH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | BOWSHER KENNETH | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 9/19/2016 | VC274465 | BOYCE EQUIPMENT & PARTS CO INC | 1,286.20 | Equipment Parts | Emergency Management Agency | General Fund |
| 4/13/2016 | VD307340 | BOYCHUK DOLORES M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BOYCHUK DOLORES M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BOYCHUK DOLORES M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | BOYCHUK DOLORES M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | BOYCHUK DOLORES M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | BOYCHUK DOLORES M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | BOYD ANDREW | 3.78 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311382 | BOYD ANDREW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | BOYD ANDREW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | BOYD ANDREW | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | BOYD ANDREW | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268569 | BOYD JOHN H | 1,160.00 | Contractual Services | Planning and Development | General Fund |
| 3/14/2016 | VC269938 | BOYD JOHN H | 640.00 | Contractual Services | Planning and Development | General Fund |
| 4/11/2016 | VC270561 | BOYD JOHN H | 680.00 | Contractual Services | Planning and Development | General Fund |
| 6/13/2016 | VC272068 | BOYD JOHN H | 700.00 | Contractual Services | Planning and Development | General Fund |
| 8/8/2016 | VC273457 | BOYD JOHN H | 1,400.00 | Contractual Services | Planning and Development | General Fund |
| 10/11/2016 | VC275036 | BOYD JOHN H | 580.00 | Contractual Services | Planning and Development | General Fund |
| 12/27/2016 | VC276875 | BOYD JOHN H | 680.00 | Contractual Services | Planning and Development | General Fund |
| 4/13/2016 | VD307441 | BOYER MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BOYER MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | BOYER MICHAEL | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306091 | BOYK GEORGE | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306110 | BOZER STEVEN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VD305630 | BOZER TAMMY | 132.25 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306920 | BOZER TAMMY | 19.44 | Mileage | Health Department | General Fund |
| 5/23/2016 | VD308342 | BOZER TAMMY | 30.24 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310489 | BOZER TAMMY | 41.58 | Mileage | Health Department | General Fund |
| 11/28/2016 | VD311178 | BOZER TAMMY | 38.88 | Mileage | Health Department | General Fund |
| 4/18/2016 | VD307727 | BRAD MANNING FORD INC | 886.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | BRAD MANNING FORD INC | 431.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308526 | BRAD MANNING FORD INC | 41.28 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308993 | BRAD MANNING FORD INC | 208.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308993 | BRAD MANNING FORD INC | 30.46 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | BRAD MANNING FORD INC | 9.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | BRAD MANNING FORD INC | 51.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | BRAD MANNING FORD INC | 28.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310122 | BRAD MANNING FORD INC | 615.28 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274614 | BRAD MANNING FORD INC | 734.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275466 | BRAD MANNING FORD INC | 217.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275653 | BRAD MANNING FORD INC | 17.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276550 | BRAD MANNING FORD INC | 178.07 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276551 | BRAD MANNING FORD INC | 161.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276554 | BRAD MANNING FORD INC | 6,238.62 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309327 | BRADFORD SYSTEMS | 900.00 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 6/6/2016 | VD308503 | BRADLEY COUNSELING CENTER | 180.00 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 7/5/2016 | VD308971 | BRADLEY COUNSELING CENTER | 360.00 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 7/18/2016 | VD309241 | BRADLEY COUNSELING CENTER | 360.00 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VD306301 | BRADSHAW CURT ANDREW | 297.87 | Uniform Expense | County Coroner | Coroner's Fund |
| 1/18/2017 | VD312369 | BRADY DAVID & FRANCINE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 12/28/2015 | VD305629 | BRANDT PHARMACY INC | 62.07 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 1/26/2016 | VD306159 | BRANDT PHARMACY INC | 62.07 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VC271568 | BRANDT PHARMACY INC | 20.11 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VC271644 | BRANDT PHARMACY INC | 107.84 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 6/13/2016 | VC272010 | BRANDT PHARMACY INC | 188.69 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 6/27/2016 | VC272379 | BRANDT PHARMACY INC | 100.55 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 7/5/2016 | VC272523 | BRANDT PHARMACY INC | 164.73 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 7/18/2016 | VC272884 | BRANDT PHARMACY INC | 40.22 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 8/1/2016 | VC273317 | BRANDT PHARMACY INC | 127.95 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 8/8/2016 | VC273404 | BRANDT PHARMACY INC | 174.67 | Medication | Tuberculosis Department | TB Care & Treatment Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/29/2016 | VC274042 | BRANDT PHARMACY INC | 40.22 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 8/29/2016 | VC274043 | BRANDT PHARMACY INC | 80.44 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 9/12/2016 | VC274355 | BRANDT PHARMACY INC | 189.78 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 9/26/2016 | VC274562 | BRANDT PHARMACY INC | 60.33 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 9/26/2016 | VC274680 | BRANDT PHARMACY INC | 65.97 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 9/26/2016 | VC274683 | BRANDT PHARMACY INC | 191.84 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 10/11/2016 | VC275048 | BRANDT PHARMACY INC | 120.66 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 10/31/2016 | VC275512 | BRANDT PHARMACY INC | 129.45 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 10/31/2016 | VC275513 | BRANDT PHARMACY INC | 100.55 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 11/7/2016 | VC275597 | BRANDT PHARMACY INC | 80.44 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 11/21/2016 | VC276069 | BRANDT PHARMACY INC | 60.33 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 11/28/2016 | VC276152 | BRANDT PHARMACY INC | 80.44 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 12/6/2016 | VC276322 | BRANDT PHARMACY INC | 148.47 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 11/22/2016 | VD311272 | BRANDWEIN KATHLEEN P | 61.88 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | BRANDWEIN KATHLEEN P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | BRANDWEIN KATHLEEN P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | BRANDWEIN KATHLEEN P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305680 | BRAUNE TERRY | 54.97 | Mileage | Mental Health | Mental Health (708) Board |
| 12/28/2015 | VD305680 | BRAUNE TERRY | 31.40 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305853 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305853 | BRAUNE TERRY | 8.05 | Mileage | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306353 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306838 | BRAUNE TERRY | 66.12 | Mileage | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306886 | BRAUNE TERRY | 41.91 | Mileage | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307200 | BRAUNE TERRY | 40.68 | Mileage | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308048 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308048 | BRAUNE TERRY | 40.01 | Mileage | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | BRAUNE TERRY | 41.04 | Mileage | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308642 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308880 | BRAUNE TERRY | 186.84 | Mileage | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309082 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309691 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309941 | BRAUNE TERRY | 19.55 | Mileage | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310048 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310260 | BRAUNE TERRY | 30.26 | Mileage | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310260 | BRAUNE TERRY | 36.50 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310442 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310539 | BRAUNE TERRY | 201.16 | Mileage | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310636 | BRAUNE TERRY | 10.00 | Mileage | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310872 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311400 | BRAUNE TERRY | 19.99 | Telecommunications | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311682 | BRAUNE TERRY | 18.26 | Mileage | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311837 | BREACH POINT CONSULTING INC | 5,250.00 | Education | Mental Health | Mental Health (708) Board |
| 11/22/2016 | VD311224 | BREEDEN MARY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | BREEDEN MARY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | BREEDEN MARY E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307896 | BREIDENBACH LARRY D | 150.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307602 | BREIT WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307620 | BREIT WILLIAM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307624 | BREIT WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307624 | BREIT WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307649 | BREIT WILLIAM | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE RUTH A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE RUTH A | 2.27 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE RUTH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE RUTH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE RUTH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE TIMOTHY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE TIMOTHY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE TIMOTHY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | BREKKE TIMOTHY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306622 | Exempt from FOIA | 50.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | Exempt from FOIA | 250.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311273 | BRENNER JAN C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRENNER JAN C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRENNER JAN C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BRENNER SANDRA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BRENNER SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BRENNER SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BRENNER SANDRA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRENNER SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRENNER SANDRA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRENNER SANDRA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307441 | BREWER ALYSSA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BREWER ALYSSA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | BREWER SHERYL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | BREWER SHERYL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | BREWER SHERYL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | BRIA KRISTINA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | BRIA KRISTINA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | BRIA KRISTINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306110 | BRICHETTO MICHAEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268770 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 1/26/2016 | VC268771 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 1/26/2016 | VC268778 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 1/26/2016 | VC268780 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 1/26/2016 | VC268781 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 1/26/2016 | VC268803 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 2/8/2016 | VC268949 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 2/8/2016 | VC268950 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 2/8/2016 | VC268951 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 3/8/2016 | VC269051 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269053 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269054 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269758 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 3/8/2016 | VC269759 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 3/8/2016 | VC269760 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 3/14/2016 | VC269969 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270163 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VC270439 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270507 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 4/11/2016 | VC270508 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VC270509 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 4/18/2016 | VC270751 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VC270855 | BRICKMAN GROUP LTD LLC (THE) | 794.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 4/25/2016 | VC270857 | BRICKMAN GROUP LTD LLC (THE) | 656.00 | Lawn Maintenance | Facility Management | General Fund |
| 5/9/2016 | VC271192 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 5/9/2016 | VC271193 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 5/9/2016 | VC271194 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 5/9/2016 | VC271270 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271425 | BRICKMAN GROUP LTD LLC (THE) | 702.00 | Lawn Maintenance | Facility Management | General Fund |
| 5/23/2016 | VC271635 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VC271744 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271915 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/6/2016 | VC271918 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 6/6/2016 | VC271931 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 6/13/2016 | VC272028 | BRICKMAN GROUP LTD LLC (THE) | 1,409.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 6/13/2016 | VC272029 | BRICKMAN GROUP LTD LLC (THE) | 322.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/13/2016 | VC272030 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/13/2016 | VC272031 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 6/13/2016 | VC272032 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/13/2016 | VC272034 | BRICKMAN GROUP LTD LLC (THE) | 307.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 6/13/2016 | VC272035 | BRICKMAN GROUP LTD LLC (THE) | 2,559.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/13/2016 | VC272036 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/13/2016 | VC272037 | BRICKMAN GROUP LTD LLC (THE) | 531.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/13/2016 | VC272038 | BRICKMAN GROUP LTD LLC (THE) | 688.00 | Lawn Maintenance | Facility Management | General Fund |
| 6/20/2016 | VC272236 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VC272429 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272536 | BRICKMAN GROUP LTD LLC (THE) | 142.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 7/11/2016 | VC272657 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 7/11/2016 | VC272658 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 7/11/2016 | VC272659 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 7/18/2016 | VC272853 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | General Fund |
| 7/18/2016 | VC272856 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | General Fund |
| 7/18/2016 | VC272858 | BRICKMAN GROUP LTD LLC (THE) | 307.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 7/18/2016 | VC272860 | BRICKMAN GROUP LTD LLC (THE) | 740.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 7/18/2016 | VC272862 | BRICKMAN GROUP LTD LLC (THE) | 142.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 7/18/2016 | VC272882 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VC273014 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 7/18/2016 | VC273015 | BRICKMAN GROUP LTD LLC (THE) | 184.00 | Lawn Maintenance | Facility Management | General Fund |
| 8/1/2016 | VC273260 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273472 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 8/8/2016 | VC273473 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 8/8/2016 | VC273474 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/15/2016 | VC273696 | BRICKMAN GROUP LTD LLC (THE) | 142.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/15/2016 | VC273698 | BRICKMAN GROUP LTD LLC (THE) | 1,925.00 | Lawn Maintenance | Facility Management | General Fund |
| 8/22/2016 | VC273808 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VC273923 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274405 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 9/19/2016 | VC274406 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 9/19/2016 | VC274457 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VC274407 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 10/3/2016 | VC274766 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274911 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VC274912 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 10/17/2016 | VC274913 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 10/24/2016 | VC275329 | BRICKMAN GROUP LTD LLC (THE) | 449.00 | Lawn Maintenance | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VC275451 | BRICKMAN GROUP LTD LLC (THE) | 512.00 | Lawn Maintenance | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275616 | BRICKMAN GROUP LTD LLC (THE) | 3,724.00 | Lawn Maintenance | Facility Management | General Fund |
| 11/7/2016 | VC275617 | BRICKMAN GROUP LTD LLC (THE) | 926.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 11/7/2016 | VC275618 | BRICKMAN GROUP LTD LLC (THE) | 1,023.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 8/15/2016 | VC273615 | BRIDGESTONE RETAIL OPERATIONS LLC | 6,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/22/2016 | VD306091 | BRIESCHKE CHRISTOPHER | 533.14 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | BRIESCHKE CHRISTOPHER | 4.89 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306274 | BRIGGS HEALTHCARE | 184.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306843 | BRIGGS HEALTHCARE | 65.26 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306952 | BRIGGS HEALTHCARE | 46.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307589 | BRIGGS HEALTHCARE | 84.72 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307589 | BRIGGS HEALTHCARE | 70.28 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309838 | BRIGGS HEALTHCARE | 175.31 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/29/2016 | VD311375 | BRIGGS MATTHEW | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | BRIGGS MATTHEW | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | BRIGGS MATTHEW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | BRIGGS MATTHEW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | BRIGHT OAKS ASSOCIATION | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | BRIGHT OAKS ASSOCIATION | 75.00 | Rent | County Clerk - Elections | General Fund |
| 9/26/2016 | VC274644 | BRIGHTVIEW LANDSCAPES LLC | 142.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 9/26/2016 | VC274645 | BRIGHTVIEW LANDSCAPES LLC | 142.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 10/24/2016 | VC274651 | BRIGHTVIEW LANDSCAPES LLC | 998.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 10/24/2016 | VC275233 | BRIGHTVIEW LANDSCAPES LLC | 1,252.00 | Lawn Maintenance | Facility Management | General Fund |
| 10/24/2016 | VC275234 | BRIGHTVIEW LANDSCAPES LLC | 382.00 | Lawn Maintenance | Facility Management | General Fund |
| 10/24/2016 | VC275235 | BRIGHTVIEW LANDSCAPES LLC | 211.00 | Lawn Maintenance | Facility Management | General Fund |
| 10/24/2016 | VC275236 | BRIGHTVIEW LANDSCAPES LLC | 92.00 | Lawn Maintenance | Facility Management | General Fund |
| 10/31/2016 | VC275419 | BRIGHTVIEW LANDSCAPES LLC | 172.00 | Lawn Maintenance | Facility Management | General Fund |
| 10/31/2016 | VC275420 | BRIGHTVIEW LANDSCAPES LLC | 332.00 | Lawn Maintenance | Facility Management | General Fund |
| 10/31/2016 | VC275537 | BRIGHTVIEW LANDSCAPES LLC | 740.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 11/15/2016 | VC275817 | BRIGHTVIEW LANDSCAPES LLC | 904.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 11/15/2016 | VC275818 | BRIGHTVIEW LANDSCAPES LLC | 736.00 | Lawn Maintenance | Facility Management | Valley Hi |
| 11/15/2016 | VC275819 | BRIGHTVIEW LANDSCAPES LLC | 177.00 | Lawn Maintenance | Facility Management | General Fund |
| 11/15/2016 | VC275820 | BRIGHTVIEW LANDSCAPES LLC | 304.00 | Lawn Maintenance | Facility Management | Highway Fund |
| 11/28/2016 | VC276262 | BRIGHTVIEW LANDSCAPES LLC | 194.00 | Lawn Maintenance | Facility Management | General Fund |
| 1/26/2016 | VD306210 | BROCK BENJAMIN | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/14/2016 | VD306999 | BROGANS AWARDS & SPORTSWEAR INC | 75.50 | Office Supplies | County Board & Liquor Comm | General Fund |
| 9/6/2016 | VD309993 | BROGANS AWARDS & SPORTSWEAR INC | 75.50 | Office Supplies | County Board & Liquor Comm | General Fund |
| 11/21/2016 | VD311057 | BROGANS AWARDS & SPORTSWEAR INC | 403.50 | Office Supplies | County Board & Liquor Comm | General Fund |
| 11/21/2016 | VD311156 | BROGANS AWARDS & SPORTSWEAR INC | 242.00 | Office Supplies | County Board & Liquor Comm | General Fund |
| 1/22/2016 | VD306092 | BROOKS TARRANCE | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/9/2016 | VD308011 | BROOKSTEIN MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | BROOKSTEIN MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | BROOKSTEIN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BROWN DARLA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BROWN DARLA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BROWN DARLA R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BROWN DARLA R | 3.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | BROWN DARLA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | BROWN DARLA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311254 | BROWN DARLA R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BROWN DONALD L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | BROWN DONALD L | 214.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BROWN DONALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BROWN DONALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BROWN DONALD L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BROWN DONALD L | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | BROWN DONALD L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | BROWN DONALD L | 9.18 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | BROWN DONALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | BROWN DONALD L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | BROWN DONALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | BROWN HUGH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | BROWN HUGH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | BROWN HUGH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BROWN SUZAN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BROWN SUZAN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BROWN SUZAN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BROWN SUZAN L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BROWN SUZAN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BROWN SUZAN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BROWN SUZAN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | BROWN SUZAN L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307441 | BROWNE EMMA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BROWNE EMMA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | BROWNE EMMA | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 3/14/2016 | VD306985 | BROWNELLS INC | 70.99 | Range Supplies | County Sheriff | General Fund |
| 4/25/2016 | VD307906 | BROWNELLS INC | (3.31) | Range Supplies | County Sheriff | General Fund |
| 4/25/2016 | VD307906 | BROWNELLS INC | 65.18 | Range Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308654 | BROWNELLS INC | 204.25 | Range Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309996 | BROWNELLS INC | 50.15 | Range Supplies | County Sheriff | General Fund |
| 12/12/2016 | VD311153 | BROWNELLS INC | 105.92 | Range Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310761 | BROWNING MICHAEL | 243.00 | Mileage | County Sheriff | General Fund |
| 1/22/2016 | VD306092 | BRUCE CHRISTOPHER | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VC268030 | BRUCE HARRIS & ASSOCIATES INC | 8,685.00 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 2/8/2016 | VC269095 | BRUCE R TALBOT ASSOCIATES INC | 3,013.08 | Contractual Services | Educational Service Region | General Fund |
| 8/29/2016 | VD309864 | BRUCELLI ADVERTISING CO INC | 500.00 | Miscellaneous Supplies | Health Department | General Fund |
| 1/26/2016 | VD306212 | BRUENS GAIL L | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307024 | BRUENS GAIL L | 76.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/21/2016 | VD307024 | BRUENS GAIL L | 10.50 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/11/2016 | VD310462 | BRUENS GAIL L | 26.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/22/2016 | VD306117 | BRUKETTA JEREMY J | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | BRUKETTA JEREMY J | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VD308481 | BRUKETTA JEREMY J | 265.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/22/2016 | VD306092 | BRUMMEL JENNIFER | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VD308400 | BRUMMEL JENNIFER | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/15/2016 | VD309701 | BRUMMEL JENNIFER | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/15/2016 | VD309701 | BRUMMEL JENNIFER | 34.15 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/22/2016 | VD311275 | BRUNE THOMAS B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | BRUNE THOMAS B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | BRUNE THOMAS B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BRUNS WILLIAM H SR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307380 | BRUNS WILLIAM H SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BRUNS WILLIAM H SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BRUNS WILLIAM H SR | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | BRUNS WILLIAM H SR | 3.73 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRUNS WILLIAM H SR | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRUNS WILLIAM H SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRUNS WILLIAM H SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRUNS WILLIAM H SR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | BRUNS WILLIAM H SR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | BRUNS WILLIAM H SR | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307340 | BRYAN JOAN I | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BRYAN JOAN I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BRYAN JOAN I | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | BRYAN JOAN I | 354.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BRYAN JOAN I | 51.56 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BRYAN JOAN I | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BRYAN JOAN I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BRYAN JOAN I | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT KEITH | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT KEITH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT KEITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT KEITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT KEITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT MELISSA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT MELISSA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | BRYANT MELISSA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308665 | BTM INDUSTRIES INCORPORATED | 2,500.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310166 | BTM INDUSTRIES INCORPORATED | 2,720.00 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310166 | BTM INDUSTRIES INCORPORATED | 2,000.00 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310596 | BTM INDUSTRIES INCORPORATED | 2,500.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/27/2016 | VD311861 | BTM INDUSTRIES INCORPORATED | 3,149.00 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/14/2015 | VD305393 | BTU COMPANY | 345.48 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307340 | BUCHANAN ROGER L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | BUCHANAN ROGER L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | BUCHANAN ROGER L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | BUCHANAN ROGER L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | BUCHANAN ROGER L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | BUCHANAN ROGER L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305897 | BUCK BROTHERS INC | 27.50 | Snow Removal | Facility Management | General Fund |
| 1/26/2016 | VD306153 | BUCK BROTHERS INC | 103.00 | Snow Removal | Facility Management | General Fund |
| 3/21/2016 | VD307070 | BUCK BROTHERS INC | 61.69 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | BUCK BROTHERS INC | 73.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | BUCK BROTHERS INC | 605.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | BUCK BROTHERS INC | 323.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | BUCK BROTHERS INC | 81.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | BUCK BROTHERS INC | 74.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | BUCK BROTHERS INC | 93.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | BUCK BROTHERS INC | 39.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | BUCK BROTHERS INC | 423.46 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | BUCK BROTHERS INC | 104.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | BUCK BROTHERS INC | 46.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | BUCK BROTHERS INC | 332.16 | Maintenance Agreements | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VD309932 | BUCK BROTHERS INC | 132.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | BUCK BROTHERS INC | 44.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | BUCK BROTHERS INC | 19.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310469 | BUCK BROTHERS INC | 766.78 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 10/17/2016 | VC275194 | BUCK BROTHERS INC | 653.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310921 | BUCK BROTHERS INC | 869.68 | Snow Removal | Facility Management | General Fund |
| 11/21/2016 | VD311140 | BUCK BROTHERS INC | 675.00 | Snow Removal | Facility Management | General Fund |
| 12/28/2015 | VD305694 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307441 | BUCUR GEORGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BUCUR GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BUCUR GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BUCUR GEORGE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | BUCUR GEORGE | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | BUCUR GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | BUCUR GEORGE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | BUCUR GEORGE | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | BUCUR GEORGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | BUCUR GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307441 | BUCZEK DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BUCZEK DIANE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | BUDNICK STEVEN | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | BUERER JODI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | BUERER JODI M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | BUERER JODI M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/15/2016 | VD311043 | BUILDING & FIRE CODE ACADEMY | 1,170.00 | Training | Planning and Development | General Fund |
| 11/15/2016 | VD311043 | BUILDING & FIRE CODE ACADEMY | 780.00 | Training | Planning and Development | General Fund |
| 1/22/2016 | VD306118 | BUKER LAURA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/4/2016 | VD305761 | BULL VALLEY AUTO BODY INC | 322.40 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 2/16/2016 | VD306513 | BULL VALLEY AUTO BODY INC | 6,217.51 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 9/12/2016 | VD310032 | BULL VALLEY AUTO BODY INC | 1,063.60 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 1/4/2016 | VC268195 | BULL VALLEY FORD | 89.89 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268520 | BULL VALLEY FORD | 75.34 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268887 | BULL VALLEY FORD | 574.76 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VC270515 | BULL VALLEY FORD | 13.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VC270597 | BULL VALLEY FORD | 149.85 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VD307691 | BULL VALLEY FORD | 109.90 | Repair & Maint - Vehicles | Facility Management | General Fund |
| 6/13/2016 | VC272081 | BULL VALLEY FORD | 41.41 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272083 | BULL VALLEY FORD | 248.82 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VD308661 | BULL VALLEY FORD | (35.00) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/5/2016 | VC272606 | BULL VALLEY FORD | 146.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VC272986 | BULL VALLEY FORD | 605.29 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273355 | BULL VALLEY FORD | 272.01 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309276 | BULL VALLEY FORD | (34.21) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309276 | BULL VALLEY FORD | (50.00) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VC273428 | BULL VALLEY FORD | 49.39 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273753 | BULL VALLEY FORD | 20.52 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VC274166 | BULL VALLEY FORD | 44.64 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/19/2016 | VC274526 | BULL VALLEY FORD | 6.31 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VC274527 | BULL VALLEY FORD | 340.37 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/26/2016 | VC274575 | BULL VALLEY FORD | 127.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VD310495 | BULL VALLEY FORD | 486.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310653 | BULL VALLEY FORD | 55.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310653 | BULL VALLEY FORD | 10.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275876 | BULL VALLEY FORD | 53.23 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275877 | BULL VALLEY FORD | 6.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/29/2016 | VD311388 | BULLOCK GRETCHEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | BULLOCK GRETCHEN | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307315 | BUNCH JOAN | 59.98 | Meeting Expenses | Facility Management | General Fund |
| 3/21/2016 | VD307088 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2017 | VD311864 | BUNTENEACH DEBBIE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306110 | BURACKER WILLIAM | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VD306530 | BURCK DANIELLE | 49.83 | Meeting Expenses | Health Department | General Fund |
| 5/16/2016 | VD308211 | BURCK DANIELLE | 19.44 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308672 | BURCK DANIELLE | 10.80 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308672 | BURCK DANIELLE | 9.72 | Mileage | Health Department | General Fund |
| 7/25/2016 | VD309352 | BURCK DANIELLE | 10.80 | Mileage | Health Department | General Fund |
| 7/25/2016 | VD309352 | BURCK DANIELLE | 19.44 | Mileage | Health Department | General Fund |
| 8/15/2016 | VD309615 | BURCK DANIELLE | 14.58 | Mileage | Health Department | General Fund |
| 9/26/2016 | VD310229 | BURCK DANIELLE | 28.08 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310762 | BURCK DANIELLE | 19.98 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | BURCK DANIELLE | 31.86 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311711 | BURCK DANIELLE | 14.58 | Mileage | Health Department | General Fund |
| 2/8/2016 | VC268966 | BURDA DONALD R | 19,000.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 1/22/2016 | VD306110 | BURGESS TIM | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306092 | BURKE DAWN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307441 | BURKE SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BURKE SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | BURKE SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | BURKE SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | BURKE SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306092 | BURKE THOMAS | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | BURKE THOMAS | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312365 | BURLINGAME KRISTIE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/11/2016 | VD305853 | BURMAN ADRIENNE | 16.10 | Mileage | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306366 | BURMAN ADRIENNE | 15.12 | Mileage | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306838 | BURMAN ADRIENNE | 22.68 | Mileage | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307724 | BURMAN ADRIENNE | 18.90 | Mileage | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308162 | BURMAN ADRIENNE | 15.12 | Mileage | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308524 | BURMAN ADRIENNE | 11.34 | Mileage | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307943 | BURNS & MCDONNELL | 125.00 | Expedited Stormwater Permits | Planning and Development | Expedited Permit Fund |
| 4/13/2016 | VD307441 | BURRESS ALICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BURRESS ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BURRESS ALICE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | BURRESS ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | BURRESS ALICE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | BURRESS ALICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269161 | BURRIS EQUIPMENT CO | 9,281.00 | Machinery and Equipment Over $5,000 | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | BURRIS EQUIPMENT CO | 113.00 | Repair & Maint - Vehicles | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269559 | BURRIS EQUIPMENT CO | 40,570.00 | Machinery and Equipment Over $5,000 | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309322 | BURRIS EQUIPMENT CO | 343.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | BURRIS EQUIPMENT CO | 1,092.45 | Rent | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | BURRIS EQUIPMENT CO | (115.20) | Rent | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309778 | BURRIS EQUIPMENT CO | 123.20 | Rent | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309778 | BURRIS EQUIPMENT CO | (13.20) | Rent | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307819 | BURTON PARKER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | BURTON PARKER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | BURTON TOWNSHIP SUPERVISOR | 75.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | BURTON TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | BURTON TOWNSHIP SUPERVISOR | 75.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | BURTON TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307959 | BUSBY CYNTHIA L | 260.00 | Interpreters | Circuit Court | General Fund |
| 6/6/2016 | VD308547 | BUSBY CYNTHIA L | 130.00 | Interpreters | Circuit Court | General Fund |
| 6/6/2016 | VD308547 | BUSBY CYNTHIA L | 130.00 | Interpreters | Circuit Court | General Fund |
| 4/13/2016 | VD307441 | BUSKY LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BUSKY LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BUSKY LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BUSKY LYNN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | BUSKY LYNN | 33.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | BUSKY LYNN | 33.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | BUSKY LYNN | 528.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | BUSKY LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | BUSKY LYNN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | BUSKY LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310047 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310381 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310603 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310817 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310869 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311086 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311319 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306092 | BUTLER DARREN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305529 | BUTLER TRACY L | 25.88 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306472 | BUTLER TRACY L | 85.32 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307168 | BUTLER TRACY L | 56.16 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | BUTLER TRACY L | 83.70 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308232 | BUTLER TRACY L | 111.78 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308665 | BUTLER TRACY L | 62.10 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309217 | BUTLER TRACY L | 28.08 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309549 | BUTLER TRACY L | 11.34 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | BUTLER TRACY L | 69.66 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310596 | BUTLER TRACY L | 38.88 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310998 | BUTLER TRACY L | 55.08 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310998 | BUTLER TRACY L | 22.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312370 | BYKOWSKI MORGAN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311206 | BYRNE DAWN M | 198.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | BYRNE DAWN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | BYRNE DAWN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311206 | BYRNE DAWN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | BYRNE DAWN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306117 | BYRNES KEVIN | 105.77 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | BYRNES KEVIN | 21.15 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311376 | BYRNES MATTHEW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | BYRNES MATTHEW | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | BYRNES MATTHEW | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | BYTE CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | BYTE CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307499 | BYTE CHARLES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | BYTE CHARLES | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BYTE CHARLES | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BYTE CHARLES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BYTE CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BYTE CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | BYTE CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268546 | C&H DISTRIBUTORS LLC | 207.49 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VC268389 | C&S FABRICATION SERVICES INC | 160.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/14/2015 | VD305429 | CABAY & COMPANY INC | 412.18 | Cleaning Materials | Health Department | General Fund |
| 1/11/2016 | VC268351 | CABAY & COMPANY INC | 1,988.13 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VC268351 | CABAY & COMPANY INC | 91.18 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/11/2016 | VC268351 | CABAY & COMPANY INC | 87.80 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 1/11/2016 | VC268352 | CABAY & COMPANY INC | 764.71 | Cleaning Materials | County Sheriff | General Fund |
| 1/26/2016 | VC268772 | CABAY & COMPANY INC | 3,057.54 | Cleaning Materials | County Sheriff | General Fund |
| 1/26/2016 | VC268810 | CABAY & COMPANY INC | 2,359.83 | Cleaning Materials | County Sheriff | General Fund |
| 1/26/2016 | VC268810 | CABAY & COMPANY INC | 374.52 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 2/8/2016 | VC269019 | CABAY & COMPANY INC | 235.94 | Cleaning Materials | Health Department | General Fund |
| 2/8/2016 | VC269090 | CABAY & COMPANY INC | 268.62 | Cleaning Materials | County Sheriff | General Fund |
| 2/22/2016 | VC269464 | CABAY & COMPANY INC | 1,535.58 | Cleaning Materials | County Sheriff | General Fund |
| 2/22/2016 | VC269464 | CABAY & COMPANY INC | 39.57 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/22/2016 | VC269464 | CABAY & COMPANY INC | 189.35 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 3/8/2016 | VC269705 | CABAY & COMPANY INC | 445.47 | Cleaning Materials | Health Department | General Fund |
| 3/8/2016 | VC269707 | CABAY & COMPANY INC | 1,957.66 | Cleaning Materials | County Sheriff | General Fund |
| 3/8/2016 | VC269821 | CABAY & COMPANY INC | 73.92 | Cleaning Materials | Health Department | General Fund |
| 3/14/2016 | VC270059 | CABAY & COMPANY INC | 482.33 | Cleaning Materials | County Sheriff | General Fund |
| 3/14/2016 | VC270059 | CABAY & COMPANY INC | 175.60 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 4/4/2016 | VC270440 | CABAY & COMPANY INC | 108.50 | Cleaning Materials | Health Department | General Fund |
| 4/11/2016 | VC270564 | CABAY & COMPANY INC | 75.93 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270565 | CABAY & COMPANY INC | 503.76 | Cleaning Materials | County Sheriff | General Fund |
| 4/11/2016 | VC270565 | CABAY & COMPANY INC | 87.80 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 4/11/2016 | VC270669 | CABAY & COMPANY INC | 736.49 | Miscellaneous Supplies | Health Department | General Fund |
| 4/11/2016 | VC270676 | CABAY & COMPANY INC | 111.48 | Cleaning Materials | Health Department | General Fund |
| 5/2/2016 | VC271029 | CABAY & COMPANY INC | 59.95 | Cleaning Materials | County Sheriff | General Fund |
| 5/2/2016 | VC271029 | CABAY & COMPANY INC | 189.43 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/16/2016 | VC271304 | CABAY & COMPANY INC | 125.00 | Cleaning Materials | Health Department | General Fund |
| 5/16/2016 | VC271304 | CABAY & COMPANY INC | 45.30 | Miscellaneous Supplies | Health Department | General Fund |
| 5/16/2016 | VC271532 | CABAY & COMPANY INC | 1,055.87 | Cleaning Materials | County Sheriff | General Fund |
| 5/23/2016 | VC271557 | CABAY & COMPANY INC | 406.83 | Cleaning Materials | Health Department | General Fund |
| 5/23/2016 | VC271646 | CABAY & COMPANY INC | 1,707.38 | Cleaning Materials | County Sheriff | General Fund |
| 5/23/2016 | VC271648 | CABAY & COMPANY INC | 1,097.85 | Cleaning Materials | County Sheriff | General Fund |
| 5/23/2016 | VC271649 | CABAY & COMPANY INC | 540.20 | Cleaning Materials | County Sheriff | General Fund |
| 5/23/2016 | VC271650 | CABAY & COMPANY INC | 137.56 | Miscellaneous Commodities | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308277 | CABAY & COMPANY INC | 183.52 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/6/2016 | VC271950 | CABAY & COMPANY INC | 504.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 6/6/2016 | VC271952 | CABAY & COMPANY INC | 15.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/6/2016 | VC271999 | CABAY & COMPANY INC | 790.91 | Cleaning Materials | County Sheriff | General Fund |
| 6/6/2016 | VC271999 | CABAY & COMPANY INC | 115.58 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 6/6/2016 | VC272000 | CABAY & COMPANY INC | 1,630.50 | Cleaning Materials | County Sheriff | General Fund |
| 6/6/2016 | VC272000 | CABAY & COMPANY INC | 79.14 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272088 | CABAY & COMPANY INC | 79.62 | Cleaning Materials | County Sheriff | General Fund |
| 6/27/2016 | VC272411 | CABAY & COMPANY INC | 721.11 | Cleaning Materials | County Sheriff | General Fund |
| 6/27/2016 | VC272411 | CABAY & COMPANY INC | 31.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/27/2016 | VC272411 | CABAY & COMPANY INC | 219.50 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 7/11/2016 | VC272669 | CABAY & COMPANY INC | 99.85 | Miscellaneous Supplies | Health Department | General Fund |
| 7/18/2016 | VC272943 | CABAY & COMPANY INC | 308.43 | Cleaning Materials | Health Department | General Fund |
| 7/18/2016 | VC272943 | CABAY & COMPANY INC | 45.30 | Miscellaneous Supplies | Health Department | General Fund |
| 7/25/2016 | VC273068 | CABAY & COMPANY INC | 1,737.99 | Cleaning Materials | County Sheriff | General Fund |
| 7/25/2016 | VC273068 | CABAY & COMPANY INC | 159.48 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 7/25/2016 | VC273071 | CABAY & COMPANY INC | 459.74 | Cleaning Materials | County Sheriff | General Fund |
| 7/25/2016 | VC273072 | CABAY & COMPANY INC | 491.88 | Cleaning Materials | County Sheriff | General Fund |
| 7/25/2016 | VC273097 | CABAY & COMPANY INC | 25.98 | Cleaning Materials | Health Department | General Fund |
| 8/1/2016 | VC273353 | CABAY & COMPANY INC | 1,013.15 | Cleaning Materials | County Sheriff | General Fund |
| 8/8/2016 | VC273398 | CABAY & COMPANY INC | 464.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273422 | CABAY & COMPANY INC | 268.62 | Cleaning Materials | County Sheriff | General Fund |
| 8/8/2016 | VC273544 | CABAY & COMPANY INC | 208.11 | Cleaning Materials | Health Department | General Fund |
| 8/15/2016 | VC273669 | CABAY & COMPANY INC | 205.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/29/2016 | VC273972 | CABAY & COMPANY INC | 1,130.50 | Cleaning Materials | County Sheriff | General Fund |
| 8/29/2016 | VC273973 | CABAY & COMPANY INC | 7.70 | Cleaning Materials | County Sheriff | General Fund |
| 8/29/2016 | VC274018 | CABAY & COMPANY INC | 376.35 | Cleaning Materials | Health Department | General Fund |
| 8/29/2016 | VC274019 | CABAY & COMPANY INC | 58.60 | Cleaning Materials | Health Department | General Fund |
| 9/6/2016 | VC274147 | CABAY & COMPANY INC | 599.08 | Cleaning Materials | County Sheriff | General Fund |
| 9/6/2016 | VC274147 | CABAY & COMPANY INC | 119.46 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/6/2016 | VC274149 | CABAY & COMPANY INC | 1,257.89 | Cleaning Materials | County Sheriff | General Fund |
| 9/6/2016 | VC274149 | CABAY & COMPANY INC | 20.88 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/6/2016 | VC274149 | CABAY & COMPANY INC | 159.48 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 9/19/2016 | VC274494 | CABAY & COMPANY INC | 304.85 | Cleaning Materials | Health Department | General Fund |
| 9/19/2016 | VC274494 | CABAY & COMPANY INC | 22.65 | Miscellaneous Supplies | Health Department | General Fund |
| 9/26/2016 | VC274589 | CABAY & COMPANY INC | 1,807.70 | Cleaning Materials | County Sheriff | General Fund |
| 9/26/2016 | VC274590 | CABAY & COMPANY INC | 184.28 | Cleaning Materials | County Sheriff | General Fund |
| 10/3/2016 | VC274767 | CABAY & COMPANY INC | 746.38 | Cleaning Materials | County Sheriff | General Fund |
| 10/3/2016 | VC274767 | CABAY & COMPANY INC | 231.16 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 10/3/2016 | VC274785 | CABAY & COMPANY INC | 79.62 | Cleaning Materials | County Sheriff | General Fund |
| 10/11/2016 | VC274945 | CABAY & COMPANY INC | 186.08 | Cleaning Materials | County Sheriff | General Fund |
| 10/11/2016 | VC274945 | CABAY & COMPANY INC | 100.92 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/11/2016 | VC274945 | CABAY & COMPANY INC | 131.70 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 10/11/2016 | VC275034 | CABAY & COMPANY INC | 321.98 | Cleaning Materials | Health Department | General Fund |
| 10/24/2016 | VC275371 | CABAY & COMPANY INC | 283.56 | Cleaning Materials | Health Department | General Fund |
| 10/31/2016 | VC275503 | CABAY & COMPANY INC | 2,308.07 | Cleaning Materials | County Sheriff | General Fund |
| 11/7/2016 | VC275666 | CABAY & COMPANY INC | 2,262.98 | Cleaning Materials | County Sheriff | General Fund |
| 11/7/2016 | VC275666 | CABAY & COMPANY INC | 159.48 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 11/7/2016 | VC275667 | CABAY & COMPANY INC | 772.88 | Cleaning Materials | County Sheriff | General Fund |
| 11/15/2016 | VC275786 | CABAY & COMPANY INC | 162.81 | Cleaning Materials | Health Department | General Fund |
| 11/15/2016 | VC275786 | CABAY & COMPANY INC | 31.04 | Miscellaneous Supplies | Health Department | General Fund |
| 11/15/2016 | VC275808 | CABAY & COMPANY INC | 2,221.28 | Cleaning Materials | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VC276056 | CABAY & COMPANY INC | 260.16 | Cleaning Materials | Health Department | General Fund |
| 11/21/2016 | VC276057 | CABAY & COMPANY INC | 437.76 | Cleaning Materials | Health Department | General Fund |
| 11/21/2016 | VC276059 | CABAY & COMPANY INC | 257.85 | Cleaning Materials | Health Department | General Fund |
| 12/12/2016 | VC276425 | CABAY & COMPANY INC | 199.30 | Cleaning Materials | Health Department | General Fund |
| 12/12/2016 | VC276614 | CABAY & COMPANY INC | 469.58 | Cleaning Materials | County Sheriff | General Fund |
| 12/12/2016 | VC276614 | CABAY & COMPANY INC | 58.72 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/12/2016 | VC276614 | CABAY & COMPANY INC | 143.36 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 12/20/2016 | VC276748 | CABAY & COMPANY INC | 240.97 | Cleaning Materials | Health Department | General Fund |
| 1/4/2017 | VC277272 | CABAY & COMPANY INC | 79.14 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/4/2017 | VC277273 | CABAY & COMPANY INC | 1,066.10 | Cleaning Materials | County Sheriff | General Fund |
| 1/4/2017 | VC277273 | CABAY & COMPANY INC | 87.80 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 1/4/2017 | VC277277 | CABAY & COMPANY INC | 613.28 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/10/2017 | VC277416 | CABAY & COMPANY INC | 332.41 | Cleaning Materials | Health Department | General Fund |
| 2/22/2016 | VD306639 | CABRAL CARLOS | 130.00 | Building Permits | Planning and Development | General Fund |
| 2/1/2016 | VD306294 | CALEA | 3,735.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/28/2016 | VD307127 | CALEA | 3,250.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 7/25/2016 | VD309368 | CALEA | 1,350.00 | Training | County Sheriff | General Fund |
| 12/21/2015 | VC267964 | CALERO SOFTWARE LLC | 1,460.54 | Computer Program Maint | Information Technology | General Fund |
| 4/13/2016 | VD307311 | CALVARY ASSEMBLY OF GOD CHURCH | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | CALVARY ASSEMBLY OF GOD CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | CALVARY ASSEMBLY OF GOD CHURCH | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | CALVARY ASSEMBLY OF GOD CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306278 | CAMARA JIM | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | CAMARA JIM | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/9/2016 | VD308011 | CAMARA KEILAH ANGELA S | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | CAMARA KEILAH ANGELA S | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/31/2016 | VD310799 | CAMELOT CARE CENTERS INC | 2,400.00 | Psychological/Psychiatric Serv | Court Services | Probation Service Fee Fund |
| 1/18/2017 | VD312373 | CAMELOT CARE CENTERS INC | 2,250.00 | Psychological/Psychiatric Serv | Court Services | Probation Service Fee Fund |
| 4/4/2016 | VD307319 | CAMPBELL PET COMPANY | 137.71 | Miscellaneous Supplies | Health Department | General Fund |
| 5/2/2016 | VD307974 | CAMPBELL PET COMPANY | 167.80 | Miscellaneous Supplies | Health Department | General Fund |
| 8/29/2016 | VD309887 | CAMPBELL PET COMPANY | 169.12 | Miscellaneous Supplies | Health Department | General Fund |
| 10/3/2016 | VD310345 | CAMPBELL PET COMPANY | 260.60 | Miscellaneous Supplies | Health Department | General Fund |
| 12/12/2016 | VD311489 | CAMPBELL PET COMPANY | 169.56 | Miscellaneous Supplies | Health Department | General Fund |
| 12/12/2016 | VD311494 | CAMPBELL PET COMPANY | 260.60 | Miscellaneous Supplies | Health Department | General Fund |
| 9/6/2016 | VD309939 | CAMPION CURRAN LAMB & CUNABAUG | 31.65 | Sheriff Fees, Circuit Ct. | County Sheriff | General Fund |
| 1/22/2016 | VD306092 | CAMPO RICHARD | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307340 | CAMPOPIANO ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | CAMPOPIANO ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | CAMPOPIANO ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CAMPOPIANO ANN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | CAMPOPIANO ANN | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306117 | CAMPOS-CRUZ PORFIRIO | 500.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/9/2016 | VD306338 | CAMPOS-CRUZ PORFIRIO | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/17/2016 | VD310570 | CAMS DARE TO BE DIFFERENT | 500.00 | Education | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307675 | CANNATA DOMINIC | 15.12 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308211 | CANNATA DOMINIC | 32.40 | Mileage | Health Department | General Fund |
| 6/20/2016 | VD308741 | CANNATA DOMINIC | 14.04 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309092 | CANNATA DOMINIC | 10.80 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309592 | CANNATA DOMINIC | 36.72 | Mileage | Health Department | General Fund |
| 10/3/2016 | VD310430 | CANNATA DOMINIC | 10.93 | Mileage | Health Department | General Fund |
| 10/17/2016 | VD310617 | CANNATA DOMINIC | 14.04 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | CANNATA DOMINIC | 42.12 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311711 | CANNATA DOMINIC | 48.06 | Mileage | Health Department | General Fund |
| 11/22/2016 | VD311232 | CANTY NANCY N | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | CANTY NANCY N | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | CANTY NANCY N | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/1/2016 | VC268935 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 2/22/2016 | VC269480 | CARAHSOFT TECHNOLOGY CORP | 5,700.00 | Contractual Services | Non-Departmental | General Fund |
| 3/21/2016 | VC270235 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 5/2/2016 | VC271133 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 5/23/2016 | VC271715 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 6/27/2016 | VC272490 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 7/25/2016 | VC273252 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 8/29/2016 | VC274067 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 9/12/2016 | VC274373 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 11/7/2016 | VC275675 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 1/18/2017 | VC277448 | CARAHSOFT TECHNOLOGY CORP | 1,900.00 | Contractual Services | Non-Departmental | General Fund |
| 12/28/2015 | VD305694 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VC275871 | CARDIAC SCIENCE CORP | 1,684.02 | Safety Compliance | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311599 | CARDIAC SCIENCE CORP | 575.23 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307258 | CAREER DEVELOPMENT NETWORK | 895.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310365 | CAREERBUILDER.COM | 389.00 | Legal Notices & Advertisements | Information Technology | General Fund |
| 1/4/2016 | VD305732 | CARETRAK INTERNATIONAL INC | 220.11 | Client Services | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309126 | CARETRAK INTERNATIONAL INC | 94.40 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309202 | CARETRAK INTERNATIONAL INC | 570.94 | Client Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VC268702 | CARGILL INC | 8,124.15 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/26/2016 | VC268703 | CARGILL INC | 29,682.87 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/26/2016 | VC268704 | CARGILL INC | 13,907.74 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/26/2016 | VC268705 | CARGILL INC | 37,932.24 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/26/2016 | VC268706 | CARGILL INC | 19,890.30 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/26/2016 | VC268707 | CARGILL INC | 9,901.16 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/1/2016 | VC268832 | CARGILL INC | 37,100.81 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/1/2016 | VC268833 | CARGILL INC | 25,367.97 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/1/2016 | VC268834 | CARGILL INC | 25,167.45 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC268987 | CARGILL INC | 14,202.61 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC268988 | CARGILL INC | 14,309.60 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC268989 | CARGILL INC | 18,532.57 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC268990 | CARGILL INC | 25,062.02 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269554 | CARGILL INC | 39,694.20 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269555 | CARGILL INC | 4,007.38 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269556 | CARGILL INC | 19,821.35 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269664 | CARGILL INC | 9,922.56 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/8/2016 | VC269744 | CARGILL INC | 8,006.06 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VC270152 | CARGILL INC | 21,630.05 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270153 | CARGILL INC | 15,748.97 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/4/2016 | VC270396 | CARGILL INC | 20,369.82 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/4/2016 | VC270397 | CARGILL INC | 20,478.40 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/11/2016 | VC270535 | CARGILL INC | 49,112.67 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/11/2016 | VC270537 | CARGILL INC | 6,062.60 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270842 | CARGILL INC | 22,323.59 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270844 | CARGILL INC | 36,550.74 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270845 | CARGILL INC | 18,149.73 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270846 | CARGILL INC | 2,029.06 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VC271269 | CARGILL INC | 16,039.86 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271393 | CARGILL INC | 10,123.88 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271394 | CARGILL INC | 6,127.60 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271395 | CARGILL INC | 9,881.34 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271452 | CARGILL INC | 5,967.49 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/27/2016 | VC272367 | CARGILL INC | 37,400.00 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/27/2016 | VD308847 | CARGILL INC | (2,069.48) | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/15/2016 | VC273598 | CARGILL INC | 2,006.07 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VD308264 | CARLSON CARRIE K | 44.28 | Mileage | Emergency Management Agency | General Fund |
| 1/22/2016 | VD306127 | CARLSON DONALD | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VD308416 | CARLSON DONALD | 240.00 | Meeting Expenses | County Sheriff | General Fund |
| 11/21/2016 | VD311087 | CARLSON DONALD | 459.40 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/21/2016 | VD311087 | CARLSON DONALD | 8.07 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/26/2016 | VD306193 | CARLSON JANELLE | 115.00 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | CARLSON JANELLE | 115.00 | Uniform Allowance | Health Department | General Fund |
| 10/3/2016 | VD310371 | CARLSON JANELLE | 410.00 | Meeting Expenses | Health Department | Animal Shelter Fund |
| 1/22/2016 | VD306092 | CARLSON JEREMY | 549.74 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | CARLSON JEREMY | 0.26 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306092 | CARLSON JOHN | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | CARLSON JOHN | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305566 | CARLSON JUDY | 115.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/21/2015 | VD305618 | CARLSON JUDY | 21.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/11/2016 | VD305856 | CARLSON JUDY | 936.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/26/2016 | VD306216 | CARLSON JUDY | 24.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/1/2016 | VD306292 | CARLSON JUDY | 140.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/29/2016 | VD306719 | CARLSON JUDY | 507.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 3/8/2016 | VD306796 | CARLSON JUDY | 241.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/8/2016 | VD306796 | CARLSON JUDY | 17.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/8/2016 | VD306870 | CARLSON JUDY | 603.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/21/2016 | VD307011 | CARLSON JUDY | 42.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/11/2016 | VD307498 | CARLSON JUDY | 1,110.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/25/2016 | VD307890 | CARLSON JUDY | 154.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/9/2016 | VD308121 | CARLSON JUDY | 28.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/16/2016 | VD308191 | CARLSON JUDY | 99.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | CARLSON JUDY | 525.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | CARLSON JUDY | 24.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308258 | CARLSON JUDY | 14.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/31/2016 | VD308480 | CARLSON JUDY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 6/6/2016 | VD308575 | CARLSON JUDY | 63.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/20/2016 | VD308747 | CARLSON JUDY | 117.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/20/2016 | VD308774 | CARLSON JUDY | 32.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 7/5/2016 | VD309057 | CARLSON JUDY | 663.00 | Court Reporters Transcriptions | States Attorney | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309229 | CARLSON JUDY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 7/18/2016 | VD309272 | CARLSON JUDY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 8/22/2016 | VD309828 | CARLSON JUDY | 645.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/22/2016 | VD309828 | CARLSON JUDY | 42.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 9/6/2016 | VD309985 | CARLSON JUDY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 10/11/2016 | VD310506 | CARLSON JUDY | 711.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/24/2016 | VD310717 | CARLSON JUDY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 10/24/2016 | VD310717 | CARLSON JUDY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 12/27/2016 | VD311795 | CARLSON JUDY | 885.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/13/2016 | VD307443 | CARLSON KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | CARLSON KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | CARLSON KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CARLSON KATHLEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/21/2016 | VD306900 | CARLSON THERESA K | 144.24 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VD308271 | CARLSON THERESA K | 749.00 | Training | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VD308271 | CARLSON THERESA K | 17.20 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310527 | CARLSON THERESA K | 25.00 | Training | ETS Board (911) | Emerg Telephone Systems Board |
| 11/22/2016 | VD311234 | CARLSTEDT RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | CARLSTEDT RICHARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | CARLSTEDT RICHARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | CARLSTEDT RICHARD | 5.51 | Mileage | County Clerk - Elections | General Fund |
| 5/31/2016 | VC271799 | CARMICHAEL CONSTRUCTION INC | 8,832.00 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VC273494 | CARMICHAEL CONSTRUCTION INC | 3,192.00 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/20/2016 | VD311765 | CARMICHAEL CONSTRUCTION INC | 5,555.00 | Building Additions & Buildouts | Mental Health | Mental Health (708) Board |
| 11/22/2016 | VD311200 | CARMODY ALLISON M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | CARMODY ALLISON M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | CARMODY ALLISON M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | CARPENTER DIANA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | CARPENTER DIANA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | CARPENTER DIANA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268420 | CARQUEST AUTO PARTS STORES | 189.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VD305946 | CARQUEST AUTO PARTS STORES | 27.96 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305946 | CARQUEST AUTO PARTS STORES | 7.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | CARQUEST AUTO PARTS STORES | 21.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | CARQUEST AUTO PARTS STORES | 19.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | CARQUEST AUTO PARTS STORES | 22.47 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | CARQUEST AUTO PARTS STORES | 42.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306352 | CARQUEST AUTO PARTS STORES | 190.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269272 | CARQUEST AUTO PARTS STORES | 410.09 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VD306597 | CARQUEST AUTO PARTS STORES | 18.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269877 | CARQUEST AUTO PARTS STORES | 943.69 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/21/2016 | VD307009 | CARQUEST AUTO PARTS STORES | 50.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | CARQUEST AUTO PARTS STORES | 37.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | CARQUEST AUTO PARTS STORES | 10.66 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | CARQUEST AUTO PARTS STORES | 280.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270583 | CARQUEST AUTO PARTS STORES | 414.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VD307848 | CARQUEST AUTO PARTS STORES | (86.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | CARQUEST AUTO PARTS STORES | 46.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | CARQUEST AUTO PARTS STORES | 159.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307949 | CARQUEST AUTO PARTS STORES | 257.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | CARQUEST AUTO PARTS STORES | 169.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | CARQUEST AUTO PARTS STORES | 244.82 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VD308037 | CARQUEST AUTO PARTS STORES | (12.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271436 | CARQUEST AUTO PARTS STORES | 1,243.17 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272105 | CARQUEST AUTO PARTS STORES | 775.24 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VD308771 | CARQUEST AUTO PARTS STORES | 86.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272807 | CARQUEST AUTO PARTS STORES | 209.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VC274167 | CARQUEST AUTO PARTS STORES | 187.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VC274319 | CARQUEST AUTO PARTS STORES | 425.02 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VD310023 | CARQUEST AUTO PARTS STORES | 14.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | CARQUEST AUTO PARTS STORES | 9.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | CARQUEST AUTO PARTS STORES | 17.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | CARQUEST AUTO PARTS STORES | 7.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | CARQUEST AUTO PARTS STORES | 9.89 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | CARQUEST AUTO PARTS STORES | 74.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | CARQUEST AUTO PARTS STORES | (128.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274931 | CARQUEST AUTO PARTS STORES | 158.48 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VC275002 | CARQUEST AUTO PARTS STORES | 267.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275586 | CARQUEST AUTO PARTS STORES | 162.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275609 | CARQUEST AUTO PARTS STORES | 54.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275773 | CARQUEST AUTO PARTS STORES | 33.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275943 | CARQUEST AUTO PARTS STORES | 430.29 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276173 | CARQUEST AUTO PARTS STORES | 162.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276651 | CARQUEST AUTO PARTS STORES | 51.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276843 | CARQUEST AUTO PARTS STORES | 423.69 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/18/2017 | VD312362 | CARR KEVIN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307020 | CARTEGRAPH SYSTEMS INC | 679.00 | Computer software Under $5,000 | County Sheriff | General Fund |
| 3/28/2016 | VC270277 | CARTEGRAPH SYSTEMS INC | 16,380.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270314 | CARTEGRAPH SYSTEMS INC | 1,778.00 | Computer Program Maint | Information Technology | General Fund |
| 11/22/2016 | VD311201 | CARTIER KATY E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | CARTIER KATY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | CARTIER KATY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CARTWRIGHT PETER | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CARTWRIGHT PETER | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/22/2016 | VD309751 | CARUSO KATHIE | 13.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307292 | CARY AREA PUBLIC LIBRARY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | CARY AREA PUBLIC LIBRARY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | CARY FIRE HEADQUARTERS | 125.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | CARY FIRE HEADQUARTERS | 375.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | CARY FIRE HEADQUARTERS | 125.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | CARY FIRE HEADQUARTERS | 375.00 | Rent | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306312 | CARY GROVE ANIMAL HOSPITAL | 27.00 | Animal Control Tags | Health Department | General Fund |
| 2/8/2016 | VD306312 | CARY GROVE ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 2/29/2016 | VD306675 | CARY GROVE ANIMAL HOSPITAL | 15.00 | Animal Control Tags | Health Department | General Fund |
| 3/14/2016 | VD306907 | CARY GROVE ANIMAL HOSPITAL | 15.00 | Animal Control Tags | Health Department | General Fund |
| 4/25/2016 | VD307860 | CARY GROVE ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 5/9/2016 | VD308078 | CARY GROVE ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 6/6/2016 | VD308504 | CARY GROVE ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | CARY GROVE ANIMAL HOSPITAL | 24.00 | Animal Control Tags | Health Department | General Fund |
| 12/14/2015 | VD305367 | CARY GROVE AREA CHAMBER OF COMMERCE | 125.00 | Association Dues/Memberships | States Attorney | General Fund |
| 1/11/2016 | VD305892 | CARY GROVE AREA CHAMBER OF COMMERCE | 350.00 | Meeting Expenses | States Attorney | General Fund |
| 1/11/2016 | VD305932 | CARY GROVE AREA CHAMBER OF COMMERCE | 150.00 | Association Dues/Memberships | County Recorder | General Fund |
| 1/19/2016 | VD305994 | CARY GROVE AREA CHAMBER OF COMMERCE | 285.00 | Promotional Events | County Recorder | General Fund |
| 1/26/2016 | VD306139 | CARY GROVE AREA CHAMBER OF COMMERCE | 150.00 | Special Services | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/14/2016 | VD306928 | CARY GROVE AREA CHAMBER OF COMMERCE | 150.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307292 | CARY PARK DISTRICT | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | CARY PARK DISTRICT | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270912 | CAS SNOW PLOWING | 243.75 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/25/2016 | VD307880 | CAS SNOW PLOWING | 243.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 10/3/2016 | VD310358 | CASA KANE COUNTY | 450.00 | Training | Health Department | General Fund |
| 4/13/2016 | VD307340 | CASALINO ANTHONY F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CASALINO ANTHONY F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/6/2016 | VD311125 | CASCADE DRILLING LP | 100.00 | Septic & Well Permits | Health Department | General Fund |
| 12/28/2015 | VD305630 | CASE DEBI | 134.55 | Mileage | Health Department | General Fund |
| 2/16/2016 | VD306521 | CASE DEBI | 155.52 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306919 | CASE DEBI | 156.60 | Mileage | Health Department | General Fund |
| 4/18/2016 | VD307773 | CASE DEBI | 211.14 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308213 | CASE DEBI | 159.84 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308670 | CASE DEBI | 190.08 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310489 | CASE DEBI | 48.60 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310489 | CASE DEBI | 105.30 | Mileage | Health Department | General Fund |
| 11/28/2016 | VD311178 | CASE DEBI | 159.30 | Mileage | Health Department | General Fund |
| 12/6/2016 | VD311477 | CASE DEBI | 101.52 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307340 | CASE SHARON A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | CASE SHARON A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CASE SHARON A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | CASE SHARON A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | CASE SHARON A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | CASE SHARON A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306128 | Exempt from FOIA | 12.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309761 | CASHIN JENNIFER G | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/13/2016 | VD307340 | CASHMORE DOREEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CASHMORE DOREEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | CASHMORE DOREEN RENEE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | CASHMORE DOREEN RENEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | CASHMORE DOREEN RENEE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312369 | CASPER MARY & BOB | 5.00 | Animal Control Tags | Health Department | General Fund |
| 10/11/2016 | VD310493 | CASSIDY TIRE & SERVICE | 885.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VD306297 | CASSIN CUSTOMIZING | 202.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309365 | CASSIN CUSTOMIZING | 210.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VD310782 | CASSIN CUSTOMIZING | 60.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VD305899 | CASTANEDA SONIA | 445.20 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 2/22/2016 | VD306662 | CASTANEDA SONIA | 42.07 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VD307213 | CASTANEDA SONIA | 27.75 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 5/31/2016 | VD308477 | CASTANEDA SONIA | 1,267.83 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 5/31/2016 | VD308477 | CASTANEDA SONIA | 75.28 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311068 | CASTANEDA SONIA | 228.24 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311068 | CASTANEDA SONIA | 50.65 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 11/22/2016 | VD311227 | CASTELLANOS WADDELL DANIEL R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | CASTELLANOS WADDELL DANIEL R | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | CASTELLANOS WADDELL DANIEL R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | CASTELLANOS WADDELL DANIEL R | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CASTENADA JASMINE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | CASTENADA JASMINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CASTENADA JASMINE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/22/2016 | VD309760 | Redacted per HIPAA | 10.70 | Private Pay | Health Department | Dental Care Clinic Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VD308065 | CASTRO EPIFANIA | 49.14 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311743 | CASTRO EPIFANIA | 49.14 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307340 | CATES CAROL C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | CATES CAROL C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307380 | CATES CAROL C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CATES CAROL C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307394 | CATES CAROL C | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | CATES CAROL C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | CATES CAROL C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | CATES CAROL C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | CATES CAROL C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | CATES CAROL C | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310998 | CATTY CORPORATION | 4,287.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307340 | CAVANAUGH PHYLLIS R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | CAVANAUGH PHYLLIS R | 74.25 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CAVANAUGH PHYLLIS R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/8/2016 | VC273405 | CBEYOND INC | 2,616.00 | Contractual Services | Health Department | General Fund |
| 7/18/2016 | VC272936 | CBIZ VALUATION GROUP LLC | 1,300.00 | Property Appraisal Reports | Administrator | Liability Insurance Fund |
| 3/21/2016 | VC269652 | CDI INFRASTRUCTURE LLC | 2,581.10 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271538 | CDI INFRASTRUCTURE LLC | 2,236.20 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273670 | CDI INFRASTRUCTURE LLC | 1,680.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 12/21/2015 | VC268038 | CDS OFFICE TECHNOLOGIES | 932.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VC268360 | CDS OFFICE TECHNOLOGIES | 257.70 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268888 | CDS OFFICE TECHNOLOGIES | 840.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/29/2016 | VC273934 | CDS OFFICE TECHNOLOGIES | 555.00 | Maintenance Agreements | County Sheriff | General Fund |
| 12/14/2015 | VC267911 | CDW GOVERNMENT INC | 318,860.64 | Computer Technology/Equipment Over $5000 | Non-Departmental | General Fund |
| 12/21/2015 | VD305490 | CDW GOVERNMENT INC | 51.94 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305677 | CDW GOVERNMENT INC | 11.33 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 1/11/2016 | VC268357 | CDW GOVERNMENT INC | 237.46 | Office Equipment Less Than $5,000 | States Attorney | General Fund |
| 1/11/2016 | VC268421 | CDW GOVERNMENT INC | 442.88 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 1/19/2016 | VC268622 | CDW GOVERNMENT INC | 3,638.04 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 1/19/2016 | VD306001 | CDW GOVERNMENT INC | 17.61 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 1/26/2016 | VD305918 | CDW GOVERNMENT INC | 484.08 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VD306225 | CDW GOVERNMENT INC | 244.27 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 1/26/2016 | VD306225 | CDW GOVERNMENT INC | 250.51 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 2/1/2016 | VC268910 | CDW GOVERNMENT INC | 36.60 | Office Supplies | States Attorney | General Fund |
| 2/16/2016 | VD306466 | CDW GOVERNMENT INC | 127.60 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 2/16/2016 | VD306534 | CDW GOVERNMENT INC | 20.82 | Office Supplies | Information Technology | General Fund |
| 2/22/2016 | VD306336 | CDW GOVERNMENT INC | 78.10 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 3/14/2016 | VD306894 | CDW GOVERNMENT INC | 89.78 | Computer software Under $5,000 | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306933 | CDW GOVERNMENT INC | 468.36 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 3/21/2016 | VD307051 | CDW GOVERNMENT INC | 51.38 | Office Supplies | Information Technology | General Fund |
| 3/28/2016 | VD307167 | CDW GOVERNMENT INC | 235.96 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 4/4/2016 | VD307283 | CDW GOVERNMENT INC | 175.50 | Office Equipment Less Than $5,000 | Circuit Court | General Fund |
| 4/4/2016 | VD307336 | CDW GOVERNMENT INC | 144.37 | Computer Components Under $5,000 | Supervisor of Assessments | General Fund |
| 4/18/2016 | VD307745 | CDW GOVERNMENT INC | 96.34 | Office Equipment Less Than $5,000 | Circuit Court | General Fund |
| 4/25/2016 | VD307831 | CDW GOVERNMENT INC | 234.87 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307938 | CDW GOVERNMENT INC | 51.94 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308162 | CDW GOVERNMENT INC | 195.30 | Office Supplies | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308459 | CDW GOVERNMENT INC | 13.88 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 7/5/2016 | VD309015 | CDW GOVERNMENT INC | 682.99 | Office Equipment Less Than $5,000 | Supervisor of Assessments | General Fund |
| 7/5/2016 | VD309032 | CDW GOVERNMENT INC | 36.85 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VD309038 | CDW GOVERNMENT INC | 143.62 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 7/11/2016 | VD309151 | CDW GOVERNMENT INC | 167.28 | Computer Program Maint | Facility Management | General Fund |
| 7/25/2016 | VD309104 | CDW GOVERNMENT INC | 79.56 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 8/1/2016 | VD308999 | CDW GOVERNMENT INC | 51.19 | Miscellaneous Commodities | County Sheriff | General Fund |
| 8/22/2016 | VD309677 | CDW GOVERNMENT INC | 55.54 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VD309746 | CDW GOVERNMENT INC | 201.61 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 8/29/2016 | VD309898 | CDW GOVERNMENT INC | 41.95 | Office Supplies | Emergency Management Agency | General Fund |
| 9/6/2016 | VC274281 | CDW GOVERNMENT INC | 1,020.24 | Office Equipment Less Than $5,000 | Emergency Management Agency | General Fund |
| 9/6/2016 | VD309953 | CDW GOVERNMENT INC | 32.11 | Office Supplies | Information Technology | General Fund |
| 9/6/2016 | VD309987 | CDW GOVERNMENT INC | 211.49 | Computer Components Under $5,000 | Emergency Management Agency | General Fund |
| 9/12/2016 | VD310020 | CDW GOVERNMENT INC | 34.02 | Computer Software Under $5,000 | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310179 | CDW GOVERNMENT INC | 581.14 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 9/26/2016 | VD310264 | CDW GOVERNMENT INC | 62.05 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310289 | CDW GOVERNMENT INC | 12.84 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 9/26/2016 | VD310289 | CDW GOVERNMENT INC | 11.92 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 10/3/2016 | VD310404 | CDW GOVERNMENT INC | 234.13 | Office Equipment Less Than $5,000 | Emergency Management Agency | General Fund |
| 10/3/2016 | VD310408 | CDW GOVERNMENT INC | 11.92 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 10/17/2016 | VD310579 | CDW GOVERNMENT INC | 47.72 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 10/17/2016 | VD310582 | CDW GOVERNMENT INC | 101.43 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310627 | CDW GOVERNMENT INC | 34.32 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 10/24/2016 | VD310304 | CDW GOVERNMENT INC | 293.76 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 11/15/2016 | VC275941 | CDW GOVERNMENT INC | 350.61 | Graphic Supplies | Geographic Information System | Geographic Info Systems |
| 11/15/2016 | VD311003 | CDW GOVERNMENT INC | 60.45 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276019 | CDW GOVERNMENT INC | 371.43 | Office Supplies | Planning and Development | General Fund |
| 11/21/2016 | VD311120 | CDW GOVERNMENT INC | 33.73 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276184 | CDW GOVERNMENT INC | 5,161.21 | Computer Program Maint | Information Technology | General Fund |
| 11/28/2016 | VD311331 | CDW GOVERNMENT INC | 188.06 | Office Equipment Less Than $5,000 | Clerk of the Circuit Court | General Fund |
| 12/6/2016 | VD311438 | CDW GOVERNMENT INC | 687.78 | Office Equipment Less Than $5,000 | Supervisor of Assessments | General Fund |
| 12/27/2016 | VC277063 | CDW GOVERNMENT INC | 7,764.36 | Computer Software Under $5,000 | Geographic Information System | Geographic Info Systems |
| 12/27/2016 | VD311868 | CDW GOVERNMENT INC | 264.12 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 12/27/2016 | VD311926 | CDW GOVERNMENT INC | 687.78 | Office Equipment Less Than $5,000 | Supervisor of Assessments | General Fund |
| 5/16/2016 | VC271484 | CE SOLUTIONS GROUP | 5,752.50 | Training | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306090 | CEDERGREN DUANE | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VD309581 | CEDERGREN DUANE | 319.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/21/2016 | VD307089 | CEI ENGINEERING ASSOC INC MN BRANCH | 50.00 | Other Fees and Charges | Health Department | General Fund |
| 3/8/2016 | VC269891 | CELARTEM INC | 732.20 | Computer Program Maint | Geographic Information System | Geographic Info Systems |
| 1/18/2017 | VD312299 | CELESTINE DIANE | 4.00 | Animal Control Tags | Health Department | General Fund |
| 10/31/2016 | VC275540 | CELLEBRITE INC | 3,098.99 | Subscriptions | County Sheriff | General Fund |
| 1/26/2016 | VD306207 | CELLO JEREMIAH | 600.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VD309846 | CENGAGE LEARNING | 42.92 | Publications | Planning and Development | General Fund |
| 5/23/2016 | VC271651 | CENTEGRA HEALTH SYSTEM | 4,113.25 | Consultants | Health Department | General Fund |
| 12/6/2016 | VD311394 | CENTEGRA HEALTH SYSTEM | 156.52 | Contractual Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VC276521 | CENTEGRA HEALTH SYSTEM | 4,113.25 | Consultants | Health Department | General Fund |
| 12/20/2016 | VD311769 | CENTEGRA HEALTH SYSTEM | 156.52 | Consultants | Health Department | General Fund |
| 1/19/2016 | VD305958 | CENTEGRA HOSPITAL - MCHENRY | 1,891.33 | Medical Services | Health Department | General Fund |
| 2/22/2016 | VD306563 | CENTEGRA HOSPITAL - MCHENRY | 2,820.69 | Medical Services | Health Department | General Fund |
| 2/22/2016 | VD306616 | CENTEGRA HOSPITAL - MCHENRY | 852.89 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/22/2016 | VD306616 | CENTEGRA HOSPITAL - MCHENRY | 173.52 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/21/2016 | VD307017 | CENTEGRA HOSPITAL - MCHENRY | 860.09 | Medical Services | Health Department | General Fund |
| 3/21/2016 | VD307017 | CENTEGRA HOSPITAL - MCHENRY | 952.12 | Medical Services | Health Department | General Fund |
| 4/4/2016 | VD307284 | CENTEGRA HOSPITAL - MCHENRY | 173.87 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/18/2016 | VD307771 | CENTEGRA HOSPITAL - MCHENRY | 4,336.63 | Medical Services | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VD307874 | CENTEGRA HOSPITAL - MCHENRY | 173.87 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/9/2016 | VD308075 | CENTEGRA HOSPITAL - MCHENRY | 5.34 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308510 | CENTEGRA HOSPITAL - MCHENRY | 1,975.03 | Medical Services | Health Department | General Fund |
| 6/6/2016 | VD308510 | CENTEGRA HOSPITAL - MCHENRY | 201.57 | Medical Services | Health Department | General Fund |
| 6/13/2016 | VD308666 | CENTEGRA HOSPITAL - MCHENRY | 558.60 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/13/2016 | VD308666 | CENTEGRA HOSPITAL - MCHENRY | 399.27 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308739 | CENTEGRA HOSPITAL - MCHENRY | 1,964.99 | Medical Services | Health Department | General Fund |
| 7/18/2016 | VD309244 | CENTEGRA HOSPITAL - MCHENRY | 852.89 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/18/2016 | VD309293 | CENTEGRA HOSPITAL - MCHENRY | 3,803.80 | Medical Services | Health Department | General Fund |
| 8/8/2016 | VD309553 | CENTEGRA HOSPITAL - MCHENRY | 692.65 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/29/2016 | VD309876 | CENTEGRA HOSPITAL - MCHENRY | 2,074.69 | Medical Services | Health Department | General Fund |
| 8/29/2016 | VD309876 | CENTEGRA HOSPITAL - MCHENRY | 686.32 | Medical Services | Health Department | General Fund |
| 9/19/2016 | VD310133 | CENTEGRA HOSPITAL - MCHENRY | 6,350.14 | Medical Services | Health Department | General Fund |
| 9/19/2016 | VD310133 | CENTEGRA HOSPITAL - MCHENRY | 1,500.00 | Medical Services | Health Department | General Fund |
| 10/17/2016 | VD310624 | CENTEGRA HOSPITAL - MCHENRY | 7,000.92 | Medical Services | Health Department | General Fund |
| 10/31/2016 | VD310826 | CENTEGRA HOSPITAL - MCHENRY | 67.06 | Medical Services | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310828 | CENTEGRA HOSPITAL - MCHENRY | 80.38 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311011 | CENTEGRA HOSPITAL - MCHENRY | 18.33 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311016 | CENTEGRA HOSPITAL - MCHENRY | 80.38 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311016 | CENTEGRA HOSPITAL - MCHENRY | 67.06 | Medical Services | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311146 | CENTEGRA HOSPITAL - MCHENRY | 5,246.16 | Medical Services | Health Department | General Fund |
| 12/20/2016 | VD311743 | CENTEGRA HOSPITAL - MCHENRY | 1,000.00 | Medical Services | Health Department | General Fund |
| 12/20/2016 | VD311743 | CENTEGRA HOSPITAL - MCHENRY | 6,309.41 | Medical Services | Health Department | General Fund |
| 1/18/2017 | VD312249 | CENTEGRA HOSPITAL - MCHENRY | 2,072.35 | Medical Services | Health Department | General Fund |
| 5/9/2016 | VD308075 | CENTEGRA HOSPITAL - WOODSTOCK | 101.54 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308329 | CENTEGRA HOSPITAL - WOODSTOCK | 8,226.50 | Contractual Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308666 | CENTEGRA HOSPITAL - WOODSTOCK | 621.40 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/8/2016 | VD309553 | CENTEGRA HOSPITAL - WOODSTOCK | 535.72 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/31/2016 | VD310813 | CENTEGRA HOSPITAL - WOODSTOCK | 427.06 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/31/2016 | VD310813 | CENTEGRA HOSPITAL - WOODSTOCK | 427.06 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/31/2016 | VD310825 | CENTEGRA HOSPITAL - WOODSTOCK | 80.38 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310826 | CENTEGRA HOSPITAL - WOODSTOCK | 101.68 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310828 | CENTEGRA HOSPITAL - WOODSTOCK | 80.38 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 11/7/2016 | VD310892 | CENTEGRA HOSPITAL - WOODSTOCK | 548.42 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD311011 | CENTEGRA HOSPITAL - WOODSTOCK | 102.05 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311011 | CENTEGRA HOSPITAL - WOODSTOCK | 87.68 | Medical Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311016 | CENTEGRA HOSPITAL - WOODSTOCK | 759.71 | Medical Services | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311313 | CENTEGRA HOSPITAL - WOODSTOCK | 31.26 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309593 | CENTEGRA MCHENRY EMS | 112.00 | Miscellaneous Supplies | Health Department | General Fund |
| 8/15/2016 | VD309674 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309787 | CENTEGRA OCCUPATIONAL HEALTH | 119.73 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/22/2016 | VD309810 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309810 | CENTEGRA OCCUPATIONAL HEALTH | 52.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309810 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309839 | CENTEGRA OCCUPATIONAL HEALTH | 64.00 | Medical Services | Court Services | General Fund |
| 8/29/2016 | VD309839 | CENTEGRA OCCUPATIONAL HEALTH | 25.00 | Medical Services | Court Services | General Fund |
| 8/29/2016 | VD309900 | CENTEGRA OCCUPATIONAL HEALTH | 64.00 | Medical Services | Facility Management | General Fund |
| 8/29/2016 | VD309905 | CENTEGRA OCCUPATIONAL HEALTH | 110.00 | Medical Services | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD309934 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 9/12/2016 | VC274363 | CENTEGRA OCCUPATIONAL HEALTH | 186.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 9/12/2016 | VC274364 | CENTEGRA OCCUPATIONAL HEALTH | 200.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 9/26/2016 | VC274633 | CENTEGRA OCCUPATIONAL HEALTH | 200.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VD310277 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310277 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310277 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310277 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310277 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310277 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310356 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310513 | CENTEGRA OCCUPATIONAL HEALTH | 75.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 10/11/2016 | VD310513 | CENTEGRA OCCUPATIONAL HEALTH | 20.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 10/11/2016 | VD310513 | CENTEGRA OCCUPATIONAL HEALTH | 340.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 10/17/2016 | VD310584 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310584 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275538 | CENTEGRA OCCUPATIONAL HEALTH | 200.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 10/31/2016 | VD310816 | CENTEGRA OCCUPATIONAL HEALTH | 45.00 | Medical Services | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310816 | CENTEGRA OCCUPATIONAL HEALTH | 135.00 | Medical Services | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311143 | CENTEGRA OCCUPATIONAL HEALTH | 960.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 11/28/2016 | VD311315 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311315 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276395 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 12/12/2016 | VD311439 | CENTEGRA OCCUPATIONAL HEALTH | 62.13 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311599 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311599 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276842 | CENTEGRA OCCUPATIONAL HEALTH | 255.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 12/20/2016 | VD311738 | CENTEGRA OCCUPATIONAL HEALTH | 425.00 | Investigations | County Sheriff | General Fund |
| 12/20/2016 | VD311744 | CENTEGRA OCCUPATIONAL HEALTH | 69.03 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | CENTEGRA OCCUPATIONAL HEALTH | 74.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | CENTEGRA OCCUPATIONAL HEALTH | 74.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311887 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VD311989 | CENTEGRA OCCUPATIONAL HEALTH | 55.66 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/21/2015 | VD305561 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305666 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305666 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305760 | CENTEGRA OCCUPATIONAL HEALTH | 203.16 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/11/2016 | VD305877 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305877 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305877 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305877 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305919 | CENTEGRA OCCUPATIONAL HEALTH | 75.00 | Medical Services | County Sheriff | General Fund |
| 1/19/2016 | VD306023 | CENTEGRA OCCUPATIONAL HEALTH | 25.00 | Medical Services | Facility Management | General Fund |
| 1/19/2016 | VD306031 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306031 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306031 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306031 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306096 | CENTEGRA OCCUPATIONAL HEALTH | 45.00 | Medical Services | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306186 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306274 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306354 | CENTEGRA OCCUPATIONAL HEALTH | 65.00 | Investigations | County Sheriff | General Fund |
| 2/8/2016 | VD306354 | CENTEGRA OCCUPATIONAL HEALTH | 90.00 | Investigations | County Sheriff | General Fund |
| 2/8/2016 | VD306354 | CENTEGRA OCCUPATIONAL HEALTH | 360.00 | Investigations | County Sheriff | General Fund |
| 2/8/2016 | VD306360 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306616 | CENTEGRA OCCUPATIONAL HEALTH | 50.95 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/22/2016 | VD306616 | CENTEGRA OCCUPATIONAL HEALTH | 62.03 | In House Workers Compensation | Administrator | Liability Insurance Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306616 | CENTEGRA OCCUPATIONAL HEALTH | 62.03 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/22/2016 | VD306630 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306630 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306630 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306661 | CENTEGRA OCCUPATIONAL HEALTH | 150.00 | Pre-Employment Physical/Evaluation | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VD306688 | CENTEGRA OCCUPATIONAL HEALTH | 25.00 | Medical Services | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306733 | CENTEGRA OCCUPATIONAL HEALTH | 125.00 | Medical Services | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306742 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306742 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306742 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269830 | CENTEGRA OCCUPATIONAL HEALTH | 200.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 3/8/2016 | VC269831 | CENTEGRA OCCUPATIONAL HEALTH | 200.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 3/8/2016 | VD306846 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306846 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306846 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306877 | CENTEGRA OCCUPATIONAL HEALTH | 150.00 | Pre-Employment Physical/Evaluation | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306987 | CENTEGRA OCCUPATIONAL HEALTH | 110.00 | Medical Services | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VD307083 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270258 | CENTEGRA OCCUPATIONAL HEALTH | 200.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 3/28/2016 | VD307174 | CENTEGRA OCCUPATIONAL HEALTH | 62.13 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/28/2016 | VD307207 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307207 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307219 | CENTEGRA OCCUPATIONAL HEALTH | 150.00 | Pre-Employment Physical/Evaluation | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307248 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270557 | CENTEGRA OCCUPATIONAL HEALTH | 25.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 4/11/2016 | VD307589 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307783 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307783 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307783 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307783 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307874 | CENTEGRA OCCUPATIONAL HEALTH | 42.62 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/25/2016 | VD307874 | CENTEGRA OCCUPATIONAL HEALTH | 41.91 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/25/2016 | VD307889 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD308016 | CENTEGRA OCCUPATIONAL HEALTH | 45.00 | Pre-Employment Physical/Evaluation | Veterans Assistance | Veterans Asst Commission Fund |
| 5/9/2016 | VC271348 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/9/2016 | VD308045 | CENTEGRA OCCUPATIONAL HEALTH | 45.00 | Medical Services | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308068 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271463 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/16/2016 | VC271516 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/16/2016 | VD308176 | CENTEGRA OCCUPATIONAL HEALTH | 240.00 | Medical Services | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308234 | CENTEGRA OCCUPATIONAL HEALTH | 125.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/16/2016 | VD308234 | CENTEGRA OCCUPATIONAL HEALTH | 125.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/16/2016 | VD308251 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308251 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308251 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308312 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308341 | CENTEGRA OCCUPATIONAL HEALTH | 140.01 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/31/2016 | VC271786 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/31/2016 | VD308461 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308461 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308461 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308461 | CENTEGRA OCCUPATIONAL HEALTH | 261.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308461 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271948 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 6/6/2016 | VC271949 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 6/6/2016 | VC271949 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 6/6/2016 | VD308564 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308564 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308564 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308564 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308597 | CENTEGRA OCCUPATIONAL HEALTH | 120.00 | Medical Services | Veterans Assistance | Veterans Asst Commission Fund |
| 6/13/2016 | VC272109 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 6/13/2016 | VC272109 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 6/13/2016 | VD308696 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 6/13/2016 | VD308696 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 6/20/2016 | VD308733 | CENTEGRA OCCUPATIONAL HEALTH | 97.52 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308785 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308902 | CENTEGRA OCCUPATIONAL HEALTH | 174.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308945 | CENTEGRA OCCUPATIONAL HEALTH | 35.00 | Medical Services | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308945 | CENTEGRA OCCUPATIONAL HEALTH | 75.00 | Medical Services | Veterans Assistance | Veterans Asst Commission Fund |
| 7/5/2016 | VD308891 | CENTEGRA OCCUPATIONAL HEALTH | 97.33 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308891 | CENTEGRA OCCUPATIONAL HEALTH | 62.13 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD309031 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309042 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309059 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309163 | CENTEGRA OCCUPATIONAL HEALTH | 110.00 | Medical Services | Veterans Assistance | Veterans Asst Commission Fund |
| 7/18/2016 | VD309247 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273066 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 7/25/2016 | VD309379 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309379 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309387 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | New Recruits Testing | Merit Commission | General Fund |
| 7/25/2016 | VD309387 | CENTEGRA OCCUPATIONAL HEALTH | 245.00 | New Recruits Testing | Merit Commission | General Fund |
| 8/1/2016 | VC273303 | CENTEGRA OCCUPATIONAL HEALTH | 229.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/1/2016 | VD309415 | CENTEGRA OCCUPATIONAL HEALTH | 64.00 | Medical Services | Facility Management | General Fund |
| 8/1/2016 | VD309446 | CENTEGRA OCCUPATIONAL HEALTH | 64.00 | Medical Services | Court Services | General Fund |
| 8/1/2016 | VD309455 | CENTEGRA OCCUPATIONAL HEALTH | 87.00 | Pre-Employment Physical/Evaluation | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273394 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/8/2016 | VC273395 | CENTEGRA OCCUPATIONAL HEALTH | 320.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/8/2016 | VC273396 | CENTEGRA OCCUPATIONAL HEALTH | 300.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/8/2016 | VC273397 | CENTEGRA OCCUPATIONAL HEALTH | 20.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/8/2016 | VD309553 | CENTEGRA OCCUPATIONAL HEALTH | 63.91 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/8/2016 | VD309553 | CENTEGRA OCCUPATIONAL HEALTH | 42.71 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/8/2016 | VD309553 | CENTEGRA OCCUPATIONAL HEALTH | 57.60 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/8/2016 | VD309559 | CENTEGRA OCCUPATIONAL HEALTH | 90.00 | Medical Services | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305958 | CENTEGRA PRIMARY CARE | 520.86 | Medical Services | Health Department | General Fund |
| 2/8/2016 | VD306374 | CENTEGRA PRIMARY CARE | 104.70 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/22/2016 | VD306563 | CENTEGRA PRIMARY CARE | 520.61 | Medical Services | Health Department | General Fund |
| 2/22/2016 | VD306616 | CENTEGRA PRIMARY CARE | 30.32 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/21/2016 | VD307017 | CENTEGRA PRIMARY CARE | 553.36 | Medical Services | Health Department | General Fund |
| 4/18/2016 | VD307771 | CENTEGRA PRIMARY CARE | 505.42 | Medical Services | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VD307874 | CENTEGRA PRIMARY CARE | 359.60 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD308000 | CENTEGRA PRIMARY CARE | 30.38 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD308000 | CENTEGRA PRIMARY CARE | 30.38 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/23/2016 | VD308341 | CENTEGRA PRIMARY CARE | 28.08 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/23/2016 | VD308341 | CENTEGRA PRIMARY CARE | 94.42 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308497 | CENTEGRA PRIMARY CARE | 214.75 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308527 | CENTEGRA PRIMARY CARE | 629.22 | Medical Services | Health Department | General Fund |
| 7/11/2016 | VD309085 | CENTEGRA PRIMARY CARE | 663.70 | Medical Services | Health Department | General Fund |
| 7/18/2016 | VD309244 | CENTEGRA PRIMARY CARE | 94.23 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/18/2016 | VD309244 | CENTEGRA PRIMARY CARE | 104.91 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/18/2016 | VD309293 | CENTEGRA PRIMARY CARE | 780.85 | Medical Services | Health Department | General Fund |
| 8/22/2016 | VD309785 | CENTEGRA PRIMARY CARE | 460.17 | Medical Services | Health Department | General Fund |
| 8/22/2016 | VD309787 | CENTEGRA PRIMARY CARE | 94.42 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/12/2016 | VD310035 | CENTEGRA PRIMARY CARE | 97.52 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/12/2016 | VD310035 | CENTEGRA PRIMARY CARE | 589.50 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/19/2016 | VD310133 | CENTEGRA PRIMARY CARE | 701.60 | Medical Services | Health Department | General Fund |
| 9/26/2016 | VD310256 | CENTEGRA PRIMARY CARE | 63.91 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310624 | CENTEGRA PRIMARY CARE | 1,186.03 | Medical Services | Health Department | General Fund |
| 10/24/2016 | VD310650 | CENTEGRA PRIMARY CARE | 950.00 | Medical Services | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310882 | CENTEGRA PRIMARY CARE | 139.34 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310882 | CENTEGRA PRIMARY CARE | 115.52 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311146 | CENTEGRA PRIMARY CARE | 490.99 | Medical Services | Health Department | General Fund |
| 12/12/2016 | VD311439 | CENTEGRA PRIMARY CARE | 42.71 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/20/2016 | VD311743 | CENTEGRA PRIMARY CARE | 760.58 | Medical Services | Health Department | General Fund |
| 12/27/2016 | VD311854 | CENTEGRA PRIMARY CARE | 42.71 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/18/2017 | VD312249 | CENTEGRA PRIMARY CARE | 280.50 | Medical Services | Health Department | General Fund |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 877.30 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 2,100.02 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 2,631.90 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 161.54 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 1,315.95 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306716 | CENTEGRA SPECIALTY HOSPITAL | 1,052.76 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | CENTEGRA SPECIALTY HOSPITAL | 51,375.47 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307028 | CENTEGRA SPECIALTY HOSPITAL | 2,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307050 | CENTEGRA SPECIALTY HOSPITAL | 2,423.10 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307050 | CENTEGRA SPECIALTY HOSPITAL | 1,930.06 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307050 | CENTEGRA SPECIALTY HOSPITAL | 969.24 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307050 | CENTEGRA SPECIALTY HOSPITAL | 526.38 | Client Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307203 | CENTEGRA SPECIALTY HOSPITAL | 66,536.53 | Client Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307203 | CENTEGRA SPECIALTY HOSPITAL | 2,577.54 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307793 | CENTEGRA SPECIALTY HOSPITAL | 47,353.41 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VD307834 | CENTEGRA SPECIALTY HOSPITAL | 51,934.84 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307847 | CENTEGRA SPECIALTY HOSPITAL | 4,361.58 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307847 | CENTEGRA SPECIALTY HOSPITAL | 3,947.85 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307847 | CENTEGRA SPECIALTY HOSPITAL | 484.62 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307847 | CENTEGRA SPECIALTY HOSPITAL | 526.38 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308278 | CENTEGRA SPECIALTY HOSPITAL | 1,292.32 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308278 | CENTEGRA SPECIALTY HOSPITAL | 2,193.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308278 | CENTEGRA SPECIALTY HOSPITAL | 1,453.86 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308278 | CENTEGRA SPECIALTY HOSPITAL | 1,403.68 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308407 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308407 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308407 | CENTEGRA SPECIALTY HOSPITAL | 4,165.83 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308450 | CENTEGRA SPECIALTY HOSPITAL | 51,377.10 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308667 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308833 | CENTEGRA SPECIALTY HOSPITAL | 323.08 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308833 | CENTEGRA SPECIALTY HOSPITAL | 1,052.76 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308833 | CENTEGRA SPECIALTY HOSPITAL | 1,228.22 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308965 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308965 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308965 | CENTEGRA SPECIALTY HOSPITAL | 53,359.48 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | CENTEGRA SPECIALTY HOSPITAL | 1,453.86 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | CENTEGRA SPECIALTY HOSPITAL | 2,544.17 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | CENTEGRA SPECIALTY HOSPITAL | 1,930.06 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309340 | CENTEGRA SPECIALTY HOSPITAL | 43,387.90 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309340 | CENTEGRA SPECIALTY HOSPITAL | 239.76 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309340 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309340 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309416 | CENTEGRA SPECIALTY HOSPITAL | 1,168.83 | Client Services | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309556 | CENTEGRA SPECIALTY HOSPITAL | 1,243.29 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | CENTEGRA SPECIALTY HOSPITAL | 969.24 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | CENTEGRA SPECIALTY HOSPITAL | 3,596.93 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | CENTEGRA SPECIALTY HOSPITAL | 646.16 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | CENTEGRA SPECIALTY HOSPITAL | 3,158.28 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309747 | CENTEGRA SPECIALTY HOSPITAL | 38,138.04 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309776 | CENTEGRA SPECIALTY HOSPITAL | 621.06 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309776 | CENTEGRA SPECIALTY HOSPITAL | 209.79 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309776 | CENTEGRA SPECIALTY HOSPITAL | 1,518.99 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309776 | CENTEGRA SPECIALTY HOSPITAL | 1,101.75 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309776 | CENTEGRA SPECIALTY HOSPITAL | 666.60 | Client Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310048 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310115 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310115 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310135 | CENTEGRA SPECIALTY HOSPITAL | 2,404.86 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310135 | CENTEGRA SPECIALTY HOSPITAL | 46,524.87 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310233 | CENTEGRA SPECIALTY HOSPITAL | 161.54 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310233 | CENTEGRA SPECIALTY HOSPITAL | 2,807.36 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VD310233 | CENTEGRA SPECIALTY HOSPITAL | 807.70 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310233 | CENTEGRA SPECIALTY HOSPITAL | 1,403.68 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | CENTEGRA SPECIALTY HOSPITAL | 4,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310350 | CENTEGRA SPECIALTY HOSPITAL | 521.55 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310637 | CENTEGRA SPECIALTY HOSPITAL | 3,230.80 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310637 | CENTEGRA SPECIALTY HOSPITAL | 1,579.14 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310637 | CENTEGRA SPECIALTY HOSPITAL | 807.70 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310637 | CENTEGRA SPECIALTY HOSPITAL | 1,228.22 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310775 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310775 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310796 | CENTEGRA SPECIALTY HOSPITAL | 49,132.02 | Client Services | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310872 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311089 | CENTEGRA SPECIALTY HOSPITAL | 807.70 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311089 | CENTEGRA SPECIALTY HOSPITAL | 3,947.85 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311089 | CENTEGRA SPECIALTY HOSPITAL | 1,292.32 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311089 | CENTEGRA SPECIALTY HOSPITAL | 2,456.44 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311451 | CENTEGRA SPECIALTY HOSPITAL | 62,330.37 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311451 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311451 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 1,615.40 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 3,421.47 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 646.16 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 263.19 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 2,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 30,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 7,532.55 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311684 | CENTEGRA SPECIALTY HOSPITAL | 11,460.15 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 1,875.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 5,700.75 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 6,602.19 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 9,568.29 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 2,810.16 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 9,632.91 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 8,086.29 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311688 | CENTEGRA SPECIALTY HOSPITAL | 9,802.08 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311754 | CENTEGRA SPECIALTY HOSPITAL | 9,048.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311812 | CENTEGRA SPECIALTY HOSPITAL | 23,351.24 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311812 | CENTEGRA SPECIALTY HOSPITAL | 28,935.75 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311812 | CENTEGRA SPECIALTY HOSPITAL | 3,541.67 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311844 | CENTEGRA SPECIALTY HOSPITAL | 51,546.64 | Client Services | Mental Health | Mental Health (708) Board |
| 1/10/2017 | VD312102 | CENTEGRA SPECIALTY HOSPITAL | 179.82 | Client Services | Mental Health | Mental Health (708) Board |
| 1/10/2017 | VD312102 | CENTEGRA SPECIALTY HOSPITAL | 599.40 | Client Services | Mental Health | Mental Health (708) Board |
| 1/10/2017 | VD312102 | CENTEGRA SPECIALTY HOSPITAL | 359.64 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306300 | CENTENNIAL PRODUCTS INC | 131.91 | Medical Supplies | County Coroner | Coroner's Fund |
| 5/9/2016 | VD308121 | CENTER FOR SIGHT & HEARING | 425.00 | Interpreters | Circuit Court | General Fund |
| 9/12/2016 | VD310042 | CENTER FOR SIGHT & HEARING | 340.00 | Interpreters | Circuit Court | General Fund |
| 11/15/2016 | VD310970 | CENTER FOR SIGHT & HEARING | 170.00 | Interpreters | Circuit Court | General Fund |
| 12/12/2016 | VD311525 | CENTER FOR SIGHT & HEARING | 276.25 | Interpreters | Circuit Court | General Fund |
| 12/21/2015 | VD305479 | CENTRAL ILLINOIS TRUCKS INC | 755.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | CENTRAL ILLINOIS TRUCKS INC | 237.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305789 | CENTRAL ILLINOIS TRUCKS INC | 250.60 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305817 | CENTRAL ILLINOIS TRUCKS INC | 120.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270735 | CENTRAL POLY CORP | 855.50 | Cleaning Materials | Facility Management | General Fund |
| 7/25/2016 | VC273135 | CENTRAL POLY CORP | 723.00 | Cleaning Materials | Facility Management | General Fund |
| 3/28/2016 | VD307195 | CENTURY TILE COMPANY | 94.14 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/5/2016 | VD308899 | CENTURY TILE COMPANY | 141.67 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308162 | CERNER CORP | 6,120.00 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305904 | CERTIFIED ILLINOIS ASSESSING OFFICERS | 40.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305904 | CERTIFIED ILLINOIS ASSESSING OFFICERS | 40.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305904 | CERTIFIED ILLINOIS ASSESSING OFFICERS | 40.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305904 | CERTIFIED ILLINOIS ASSESSING OFFICERS | 40.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305904 | CERTIFIED ILLINOIS ASSESSING OFFICERS | 40.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 1/4/2017 | VD311959 | Exempt from FOIA | 134.20 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310316 | CHALKABLE INC | 565.00 | Computer Software Under $5,000 | Educational Service Region | General Fund |
| 4/13/2016 | VD307340 | CHAMBERLAIN NAOMI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | CHAMBERLAIN NAOMI | 429.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CHAMBERLAIN NAOMI | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CHANG BRIAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CHANG BRIAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306626 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307081 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307888 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308312 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308780 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309260 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309770 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310275 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310677 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311095 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311771 | CHANGE HEALTHCARE | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308514 | CHAPMAN NICHOLAS | 23.00 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 6/27/2016 | VD308514 | CHAPMAN NICHOLAS | 140.12 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307350 | CHARLES DEBRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307382 | CHARLES DEBRA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHARLES DEBRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CHARLES DEBRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CHARLES DEBRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CHARLES DEBRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CHARLES DEBRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309427 | CHARM-TEX INC | 836.10 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/4/2016 | VD305770 | CHECKLEY AGENCY INC (THE) | 6,560.00 | Premiums for Specific Ins | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305974 | CHECKLEY AGENCY INC (THE) | 7,000.00 | Premiums for Specific Ins | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305974 | CHECKLEY AGENCY INC (THE) | (7,000.00) | Premiums for Specific Ins | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305974 | CHECKLEY AGENCY INC (THE) | 4,492.00 | Premiums for Specific Ins | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305974 | CHECKLEY AGENCY INC (THE) | 25,007.00 | Insurance Liability Directors | Mental Health | Mental Health (708) Board |
| 11/22/2016 | VD311192 | CHEEVER LARRY E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | CHEEVER LARRY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | CHEEVER LARRY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309321 | CHEMSEARCH | 257.15 | Cleaning Materials | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307313 | CHEMUNG TOWNSHIP SUPERVISOR | 125.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | CHEMUNG TOWNSHIP SUPERVISOR | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | CHEMUNG TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | CHEMUNG TOWNSHIP SUPERVISOR | 125.00 | Erecting Booths | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311598 | CHEMUNG TOWNSHIP SUPERVISOR | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | CHEMUNG TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309471 | CHESTNUT HEALTH SYSTEMS | 704.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 4/4/2016 | VD307285 | CHETKOVICH DANE M MD PHD | 1,925.00 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 5/31/2016 | VC271732 | CHEVROLET OF WATSONVILLE NATIONAL AUTO | 28,429.22 | Vehicles Over $5,000 | Division of Transportation | Highway Fund |
| 1/4/2016 | VD305734 | CHEWNING SHARON W | 52.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306273 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306741 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307249 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307964 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308567 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309027 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309574 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309935 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310360 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310824 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311605 | CHEWNING SHARON W | 65.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VC274466 | CHICAGO COMMUNICATIONS | 927.40 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 10/11/2016 | VC274919 | CHICAGO COMMUNICATIONS | 4,345.08 | Contractual Services | County Sheriff | General Fund |
| 10/11/2016 | VD310495 | CHICAGO COMMUNICATIONS | 340.00 | Radio Repairs | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310881 | CHICAGO KENT COLLEGE OF LAW | 250.00 | Training | Administrator | Liability Insurance Fund |
| 6/27/2016 | VD308923 | CHICAGO METROPOLITAN AGENCY FOR PLANNING | 22,030.00 | Association Dues/Memberships | County Board & Liquor Comm | General Fund |
| 8/29/2016 | VC273964 | CHICAGO METROPOLITAN AGENCY FOR PLANNING | 20,000.00 | Contractual Services | Planning and Development | General Fund |
| 2/8/2016 | VD306420 | CHICAGO OFFICE TECHNOLOGY GROUP | 299.70 | Office Supplies | County Recorder | General Fund |
| 3/28/2016 | VD307137 | CHICAGO OFFICE TECHNOLOGY GROUP | 194.80 | Office Supplies | County Recorder | General Fund |
| 10/31/2016 | VD310847 | CHICAGO OFFICE TECHNOLOGY GROUP | 199.80 | Office Supplies | County Recorder | General Fund |
| 11/7/2016 | VD310885 | CHICAGO OFFICE TECHNOLOGY GROUP | 129.90 | Office Supplies | County Recorder | General Fund |
| 8/22/2016 | VD309755 | CHICAGO TRIBUNE | 676.00 | Subscriptions | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311194 | CHINODA MICHELLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | CHINODA MICHELLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | CHINODA MICHELLE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/6/2016 | VD309968 | CHMURA ECONOMICS & ANALYTICS LLC | 2,572.42 | Computer Program Maint | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | CHMURA ECONOMICS & ANALYTICS LLC | 2,572.43 | Computer Program Maint | Workforce Investment Board | McHenry Co Workforce Network |
| 4/13/2016 | VD307350 | CHOUINARD MARCIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHOUINARD MARCIA A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHOUINARD MARCIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHOUINARD MARCIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CHOUINARD MARCIA A | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | CHOUINARD MARCIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | CHOUINARD MARCIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | CHOUINARD MARCIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | CHRIST THE KING CHURCH SCHOOL | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | CHRIST THE KING CHURCH SCHOOL | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305763 | CHRISTENSEN DAVID A | 71.71 | Meeting Expenses | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305887 | CHRISTENSEN DAVID A | 85.00 | Telecommunications | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306412 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306412 | CHRISTENSEN DAVID A | 412.02 | Mileage | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306412 | CHRISTENSEN DAVID A | 2.45 | Meeting Expenses | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | CHRISTENSEN DAVID A | 242.46 | Mileage | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | CHRISTENSEN DAVID A | 3.80 | Meeting Expenses | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | CHRISTENSEN DAVID A | 206.28 | Mileage | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | CHRISTENSEN DAVID A | 3.80 | Meeting Expenses | Emergency Management Agency | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VD306862 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 3/21/2016 | VD307068 | CHRISTENSEN DAVID A | 206.82 | Mileage | Emergency Management Agency | General Fund |
| 3/21/2016 | VD307068 | CHRISTENSEN DAVID A | 3.70 | Meeting Expenses | Emergency Management Agency | General Fund |
| 4/11/2016 | VD307676 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 5/9/2016 | VD308137 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 5/9/2016 | VD308137 | CHRISTENSEN DAVID A | 244.62 | Mileage | Emergency Management Agency | General Fund |
| 5/9/2016 | VD308137 | CHRISTENSEN DAVID A | 1.90 | Meeting Expenses | Emergency Management Agency | General Fund |
| 5/9/2016 | VD308137 | CHRISTENSEN DAVID A | 45.36 | Mileage | Emergency Management Agency | General Fund |
| 6/13/2016 | VD308682 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 6/20/2016 | VD308787 | CHRISTENSEN DAVID A | 241.38 | Mileage | Emergency Management Agency | General Fund |
| 6/20/2016 | VD308787 | CHRISTENSEN DAVID A | 3.40 | Meeting Expenses | Emergency Management Agency | General Fund |
| 7/5/2016 | VD309050 | CHRISTENSEN DAVID A | 220.86 | Mileage | Emergency Management Agency | General Fund |
| 7/5/2016 | VD309050 | CHRISTENSEN DAVID A | 3.40 | Meeting Expenses | Emergency Management Agency | General Fund |
| 7/11/2016 | VD309155 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 8/1/2016 | VD309475 | CHRISTENSEN DAVID A | 229.50 | Mileage | Emergency Management Agency | General Fund |
| 8/1/2016 | VD309475 | CHRISTENSEN DAVID A | 3.80 | Meeting Expenses | Emergency Management Agency | General Fund |
| 8/8/2016 | VD309603 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 8/15/2016 | VD309633 | CHRISTENSEN DAVID A | 54.00 | Mileage | Emergency Management Agency | General Fund |
| 8/15/2016 | VD309633 | CHRISTENSEN DAVID A | 5.45 | Meeting Expenses | Emergency Management Agency | General Fund |
| 8/22/2016 | VD309767 | CHRISTENSEN DAVID A | 235.44 | Mileage | Emergency Management Agency | General Fund |
| 8/22/2016 | VD309767 | CHRISTENSEN DAVID A | 15.70 | Meeting Expenses | Emergency Management Agency | General Fund |
| 9/6/2016 | VD309987 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 9/6/2016 | VD310015 | CHRISTENSEN DAVID A | 56.16 | Mileage | Emergency Management Agency | General Fund |
| 9/6/2016 | VD310015 | CHRISTENSEN DAVID A | 5.45 | Meeting Expenses | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310168 | CHRISTENSEN DAVID A | 231.66 | Mileage | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310168 | CHRISTENSEN DAVID A | 16.75 | Meeting Expenses | Emergency Management Agency | General Fund |
| 10/3/2016 | VD310404 | CHRISTENSEN DAVID A | 271.62 | Mileage | Emergency Management Agency | General Fund |
| 10/3/2016 | VD310404 | CHRISTENSEN DAVID A | 1.90 | Meeting Expenses | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310509 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 10/17/2016 | VD310610 | CHRISTENSEN DAVID A | 251.64 | Mileage | Emergency Management Agency | General Fund |
| 10/17/2016 | VD310610 | CHRISTENSEN DAVID A | 1.50 | Meeting Expenses | Emergency Management Agency | General Fund |
| 10/17/2016 | VD310610 | CHRISTENSEN DAVID A | 49.46 | Mileage | Emergency Management Agency | General Fund |
| 10/17/2016 | VD310610 | CHRISTENSEN DAVID A | 2.40 | Meeting Expenses | Emergency Management Agency | General Fund |
| 10/31/2016 | VD310848 | CHRISTENSEN DAVID A | 590.17 | Mileage | Emergency Management Agency | General Fund |
| 10/31/2016 | VD310848 | CHRISTENSEN DAVID A | 332.71 | Meeting Expenses | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310923 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310923 | CHRISTENSEN DAVID A | 242.46 | Mileage | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310923 | CHRISTENSEN DAVID A | 136.37 | Meeting Expenses | Emergency Management Agency | General Fund |
| 11/15/2016 | VD311046 | CHRISTENSEN DAVID A | 429.10 | Meeting Expenses | Emergency Management Agency | General Fund |
| 11/21/2016 | VD311052 | CHRISTENSEN DAVID A | 244.08 | Mileage | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311052 | CHRISTENSEN DAVID A | 37.97 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 12/6/2016 | VD311444 | CHRISTENSEN DAVID A | 65.00 | Telecommunications | Emergency Management Agency | General Fund |
| 4/13/2016 | VD307350 | CHRISTENSEN JAMES F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHRISTENSEN JAMES F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRISTENSEN JAMES F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRISTENSEN JAMES F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CHRISTENSEN JAMES F | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | CHRISTENSEN JAMES F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | CHRISTENSEN JAMES F | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | CHRISTENSEN JAMES F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | CHRISTENSEN JAMES F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | CHRISTENSEN JAMES F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/22/2016 | VD306120 | CHRISTENSEN MICHAEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307856 | CHRISTENSEN MICHAEL | 265.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307350 | CHRISTIAN ELIZABETH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHRISTIAN ELIZABETH A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRISTIAN ELIZABETH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRISTIAN ELIZABETH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CHRISTIAN ELIZABETH A | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | CHRISTIAN ELIZABETH A | 342.37 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | CHRISTIAN ELIZABETH A | 470.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | CHRISTIAN ELIZABETH A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | CHRISTIAN ELIZABETH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | CHRISTIAN ELIZABETH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | CHRISTIAN ELIZABETH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | CHRISTIAN ELIZABETH A | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | CHRISTIAN JEREMY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHRISTIAN JEREMY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRISTIAN JEREMY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRISTIAN JEREMY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CHRISTIAN JEREMY | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | CHRISTL THOMAS E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHRISTL THOMAS E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRISTL THOMAS E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | CHRISTL THOMAS E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | CHRISTL THOMAS E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | CHRISTL THOMAS E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269221 | CHRISTOPHER B BURKE ENGINEERING LTD | 1,681.54 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/8/2016 | VC269792 | CHRISTOPHER B BURKE ENGINEERING LTD | 245.57 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/25/2016 | VC273090 | CHRISTOPHER B BURKE ENGINEERING LTD | 1,061.68 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/3/2016 | VC274761 | CHRISTOPHER B BURKE ENGINEERING LTD | 2,167.42 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VC275953 | CHRISTOPHER B BURKE ENGINEERING LTD | 1,643.29 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VC275954 | CHRISTOPHER B BURKE ENGINEERING LTD | 3,328.80 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276781 | CHRISTOPHER B BURKE ENGINEERING LTD | 853.11 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/18/2017 | VC277612 | CHRISTOPHER B BURKE ENGINEERING LTD | 1,098.01 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/18/2017 | VC277617 | CHRISTOPHER B BURKE ENGINEERING LTD | 1,802.55 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VD311127 | CHRONICLE MEDIA LLC | 25.00 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | CHRUSCIEL CLAUDIA VICTORIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | CHRUSCIEL CLAUDIA VICTORIA | 24.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHRUSCIEL CLAUDIA VICTORIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRUSCIEL CLAUDIA VICTORIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHRUSCIEL CLAUDIA VICTORIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CHRUSCIEL CLAUDIA VICTORIA | 9.29 | Mileage | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | CHRUSCIEL CLAUDIA VICTORIA | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | CHRUSCIEL CLAUDIA VICTORIA | 690.94 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | CHRUSCIEL CLAUDIA VICTORIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | CHRUSCIEL CLAUDIA VICTORIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | CHRUSCIEL CLAUDIA VICTORIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | CHRUSCINSKI VALERIE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | CHRUSCINSKI VALERIE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | CHRUSCINSKI VALERIE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CHRZAN ANNE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | CHRZAN ANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CHRZAN ANNE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307523 | CHRZAN ANNE | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | CHRZAN PETER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | CHRZAN PETER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308441 | CHUKWU CHERYL | 45.47 | Mileage | Human Resources | General Fund |
| 5/31/2016 | VD308441 | CHUKWU CHERYL | 2.40 | Meeting Expenses | Human Resources | General Fund |
| 8/1/2016 | VD309467 | CHUKWU CHERYL | 52.00 | Association Dues/Memberships | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309470 | CHUKWU CHERYL | 5.72 | Mileage | Human Resources | General Fund |
| 11/7/2016 | VD310910 | CHUKWU CHERYL | 12.57 | Meeting Expenses | Human Resources | General Fund |
| 11/7/2016 | VD310910 | CHUKWU CHERYL | 527.49 | Meeting Expenses | Human Resources | General Fund |
| 11/7/2016 | VD310910 | CHUKWU CHERYL | 114.49 | Mileage | Human Resources | General Fund |
| 11/28/2016 | VD311343 | CHUKWU CHERYL | 560.47 | Office Supplies | Human Resources | General Fund |
| 4/13/2016 | VD307350 | CHURAN DEBORAH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHURAN DEBORAH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHURAN DEBORAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHURAN DEBORAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CHURAN DEBORAH | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | CHURAN DEBORAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | CHURAN DEBORAH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | CHURAN DEBORAH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | CHURCH DONNA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHURCH DONNA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHURCH DONNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHURCH DONNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH DONNA M | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH DONNA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH DONNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH DONNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH DONNA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | CHURCH EDMUND S III | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CHURCH EDMUND S III | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHURCH EDMUND S III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CHURCH EDMUND S III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CHURCH EDMUND S III | 12.15 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH EDMUND S III | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH EDMUND S III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | CHURCH EDMUND S III | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | CHURCH OF HOLY APOSTLES | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | CHURCH OF HOLY APOSTLES | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CICHON ALAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | CICHON ALAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CICHON ALAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | CICHON ALAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | CICHON ALAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | CICHON ALAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306092 | CIEPLEY MITCHELL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VD306454 | CIEPLEY MITCHELL | 30.50 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/31/2016 | VD310797 | CIEPLEY MITCHELL | 24.00 | Transporting Prisoners | County Sheriff | General Fund |
| 11/7/2016 | VD310866 | CIEPLEY MITCHELL | 22.00 | Transporting Prisoners | County Sheriff | General Fund |
| 7/25/2016 | VD309351 | CINTAS CORPORATION NO 2 | 639.74 | Uniform Allowance | Health Department | General Fund |
| 12/12/2016 | VD311656 | CIRONE COMPUTER CONSULTING INC | 2,500.00 | Computer Program Maint | Supervisor of Assessments | General Fund |
| 1/22/2016 | VD306092 | CISNER BRIAN | 547.29 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | CISNER BRIAN | 2.71 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308422 | CIT TRUCKS LLC | 193.31 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272369 | CIT TRUCKS LLC | 2,312.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272370 | CIT TRUCKS LLC | 1,505.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | CIT TRUCKS LLC | (845.36) | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | CIT TRUCKS LLC | (1,466.48) | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | CIT TRUCKS LLC | (342.81) | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | CIT TRUCKS LLC | 342.81 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308993 | CIT TRUCKS LLC | 42.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | CIT TRUCKS LLC | 82.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310122 | CIT TRUCKS LLC | 95.81 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310385 | CIT TRUCKS LLC | 60.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306490 | CITIBUSINESS CARD | 334.16 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 2/16/2016 | VD306490 | CITIBUSINESS CARD | 35.00 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 2/16/2016 | VD306490 | CITIBUSINESS CARD | 127.68 | Meeting Expenses | Clerk of the Circuit Court | General Fund |
| 3/14/2016 | VD306910 | CITIBUSINESS CARD | 140.00 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/14/2016 | VD306910 | CITIBUSINESS CARD | 68.13 | Contractual Services | Clerk of the Circuit Court | Circuit Court Automation Fund |
| 4/11/2016 | VD307578 | CITIBUSINESS CARD | 350.00 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/16/2016 | VD308230 | CITIBUSINESS CARD | 403.20 | Meeting Expenses | Clerk of the Circuit Court | General Fund |
| 6/13/2016 | VD308663 | CITIBUSINESS CARD | 267.13 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/13/2016 | VD308663 | CITIBUSINESS CARD | 966.99 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 7/18/2016 | VD309235 | CITIBUSINESS CARD | 101.32 | Miscellaneous Supplies | Clerk of the Circuit Court | General Fund |
| 8/15/2016 | VD309666 | CITIBUSINESS CARD | 444.32 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 9/12/2016 | VD310045 | CITIBUSINESS CARD | 30.50 | Miscellaneous Supplies | Clerk of the Circuit Court | General Fund |
| 9/12/2016 | VD310045 | CITIBUSINESS CARD | 68.13 | Contractual Services | Clerk of the Circuit Court | Circuit Court Automation Fund |
| 9/12/2016 | VD310045 | CITIBUSINESS CARD | 228.38 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 10/17/2016 | VD310609 | CITIBUSINESS CARD | 129.45 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 10/17/2016 | VD310609 | CITIBUSINESS CARD | 357.08 | Meeting Expenses | Clerk of the Circuit Court | General Fund |
| 11/15/2016 | VD310996 | CITIBUSINESS CARD | 904.86 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/12/2016 | VD311554 | CITIBUSINESS CARD | 68.13 | Contractual Services | Clerk of the Circuit Court | Circuit Court Automation Fund |
| 12/12/2016 | VD311554 | CITIBUSINESS CARD | 71.47 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/21/2016 | VC270166 | CITRIX | 64,938.46 | Computer Program Maint | Information Technology | General Fund |
| 3/28/2016 | VD307161 | CITRIX SYSTEMS INC | 504.00 | Computer software Under $5,000 | Geographic Information System | Geographic Info Systems |
| 12/7/2015 | VD305247 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 12/7/2015 | VD305271 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/19/2016 | VD306069 | CITY OF CRYSTAL LAKE | 215.82 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306328 | CITY OF CRYSTAL LAKE | 119.41 | Water & Sewer | Facility Management | General Fund |
| 2/8/2016 | VD306328 | CITY OF CRYSTAL LAKE | 28.76 | Water & Sewer | Facility Management | General Fund |
| 2/8/2016 | VD306331 | CITY OF CRYSTAL LAKE | 54.70 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306705 | CITY OF CRYSTAL LAKE | 50.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306800 | CITY OF CRYSTAL LAKE | 708.99 | Water & Sewer | Facility Management | General Fund |
| 3/8/2016 | VD306800 | CITY OF CRYSTAL LAKE | 50.33 | Water & Sewer | Facility Management | General Fund |
| 3/8/2016 | VD306803 | CITY OF CRYSTAL LAKE | 47.51 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306886 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306895 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/28/2016 | VC270325 | CITY OF CRYSTAL LAKE | 1,301,862.82 | Highway Construction | Division of Transportation | Motor Fuel Tax Fund |
| 4/11/2016 | VD307493 | CITY OF CRYSTAL LAKE | 119.41 | Water & Sewer | Facility Management | General Fund |
| 4/11/2016 | VD307493 | CITY OF CRYSTAL LAKE | 35.95 | Water & Sewer | Facility Management | General Fund |
| 4/11/2016 | VD307550 | CITY OF CRYSTAL LAKE | 61.89 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VC271151 | CITY OF CRYSTAL LAKE | 261,790.00 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VD308042 | CITY OF CRYSTAL LAKE | 162.55 | Water & Sewer | Facility Management | General Fund |
| 5/9/2016 | VD308042 | CITY OF CRYSTAL LAKE | 28.76 | Water & Sewer | Facility Management | General Fund |
| 5/9/2016 | VD308048 | CITY OF CRYSTAL LAKE | 54.70 | Water & Sewer | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VD308522 | CITY OF CRYSTAL LAKE | 162.55 | Water & Sewer | Facility Management | General Fund |
| 6/6/2016 | VD308522 | CITY OF CRYSTAL LAKE | 35.95 | Water & Sewer | Facility Management | General Fund |
| 6/6/2016 | VD308525 | CITY OF CRYSTAL LAKE | 54.70 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308620 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308624 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VD309100 | CITY OF CRYSTAL LAKE | 205.12 | Water & Sewer | Facility Management | General Fund |
| 7/11/2016 | VD309100 | CITY OF CRYSTAL LAKE | 32.04 | Water & Sewer | Facility Management | General Fund |
| 7/11/2016 | VD309125 | CITY OF CRYSTAL LAKE | 60.94 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309511 | CITY OF CRYSTAL LAKE | 100.99 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309565 | CITY OF CRYSTAL LAKE | 333.28 | Water & Sewer | Facility Management | General Fund |
| 8/8/2016 | VD309565 | CITY OF CRYSTAL LAKE | 48.06 | Water & Sewer | Facility Management | General Fund |
| 8/15/2016 | VD309647 | CITY OF CRYSTAL LAKE | 50.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310014 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310028 | CITY OF CRYSTAL LAKE | 84.97 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310160 | CITY OF CRYSTAL LAKE | 240.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VD310169 | CITY OF CRYSTAL LAKE | 189.10 | Water & Sewer | Facility Management | General Fund |
| 9/19/2016 | VD310169 | CITY OF CRYSTAL LAKE | 32.04 | Water & Sewer | Facility Management | General Fund |
| 10/11/2016 | VD310426 | CITY OF CRYSTAL LAKE | 181.09 | Water & Sewer | Facility Management | General Fund |
| 10/11/2016 | VD310426 | CITY OF CRYSTAL LAKE | 32.04 | Water & Sewer | Facility Management | General Fund |
| 10/11/2016 | VD310442 | CITY OF CRYSTAL LAKE | 92.98 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310531 | CITY OF CRYSTAL LAKE | 109.62 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310864 | CITY OF CRYSTAL LAKE | 109.00 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310865 | CITY OF CRYSTAL LAKE | 181.09 | Water & Sewer | Facility Management | General Fund |
| 11/7/2016 | VD310865 | CITY OF CRYSTAL LAKE | 40.05 | Water & Sewer | Facility Management | General Fund |
| 12/6/2016 | VD311394 | CITY OF CRYSTAL LAKE | 197.11 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311458 | CITY OF CRYSTAL LAKE | 117.01 | Water & Sewer | Facility Management | General Fund |
| 12/6/2016 | VD311458 | CITY OF CRYSTAL LAKE | 48.06 | Water & Sewer | Facility Management | General Fund |
| 1/10/2017 | VD312199 | CITY OF CRYSTAL LAKE | 117.01 | Water & Sewer | Facility Management | General Fund |
| 1/10/2017 | VD312199 | CITY OF CRYSTAL LAKE | 40.05 | Water & Sewer | Facility Management | General Fund |
| 1/18/2017 | VD312309 | CITY OF CRYSTAL LAKE | 76.96 | Water & Sewer | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD310943 | CITY OF HARVARD | 6,119.27 | PSAP Reimbursement Awards | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269409 | CITY OF MARENGO | 20,845.88 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/28/2016 | VD307218 | CITY OF MARENGO | 180.70 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307309 | CITY OF MARENGO | 75.00 | Rent | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271000 | CITY OF MARENGO | 19,147.30 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VC273279 | CITY OF MARENGO | 41,674.58 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VC273280 | CITY OF MARENGO | 9,586.15 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VC276079 | CITY OF MARENGO | 11,502.00 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/12/2016 | VD311528 | CITY OF MARENGO | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268312 | CITY OF MCHENRY | 316.62 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/11/2016 | VD305798 | CITY OF MCHENRY | 316.63 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VC269522 | CITY OF MCHENRY | 253.30 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/29/2016 | VD306685 | CITY OF MCHENRY | 253.30 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VC269783 | CITY OF MCHENRY | 253.30 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/8/2016 | VD306824 | CITY OF MCHENRY | 253.30 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/11/2016 | VD307686 | CITY OF MCHENRY | 76.59 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307311 | CITY OF MCHENRY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270909 | CITY OF MCHENRY | 6.78 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/25/2016 | VD307880 | CITY OF MCHENRY | 6.77 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/21/2016 | VD310946 | CITY OF MCHENRY | 20,545.94 | PSAP Reimbursement Awards | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311530 | CITY OF MCHENRY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310632 | CITY OF SAN ANTONIO CONVENTION & | 1,161.66 | Training Expenses - Sheriff | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VD310632 | CITY OF SAN ANTONIO CONVENTION & | 1,161.66 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/24/2016 | VD310632 | CITY OF SAN ANTONIO CONVENTION & | 1,161.66 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/7/2015 | VD305308 | CITY OF WOODSTOCK | 1,185.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 12/7/2015 | VD305317 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 12/7/2015 | VD305317 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 1/11/2016 | VD305799 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VD305799 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VD305799 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VD305799 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VD305799 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VD305799 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VD305833 | CITY OF WOODSTOCK | 90.00 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305878 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305909 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 1/11/2016 | VD305922 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 1/19/2016 | VD306010 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306067 | CITY OF WOODSTOCK | 1,185.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 1/26/2016 | VD306169 | CITY OF WOODSTOCK | 31.45 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306329 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VD306329 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VD306329 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VD306329 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VD306329 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VD306329 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VD306358 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306363 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 2/8/2016 | VD306363 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 2/8/2016 | VD306394 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306472 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306496 | CITY OF WOODSTOCK | 1,125.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 2/22/2016 | VD306667 | CITY OF WOODSTOCK | 1,657.50 | Contractual Services | County Board & Liquor Comm | General Fund |
| 3/8/2016 | VD306783 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VD306783 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VD306783 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VD306783 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VD306783 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VD306783 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VD306822 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 3/8/2016 | VD306823 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 3/8/2016 | VD306846 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306894 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306928 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306984 | CITY OF WOODSTOCK | 1,145.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 4/4/2016 | VD307248 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307407 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VD307407 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VD307407 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VD307407 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VD307407 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VD307407 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VD307497 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307509 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VD307539 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 4/11/2016 | VD307659 | CITY OF WOODSTOCK | 900.77 | Water & Sewer | Facility Management | General Fund |
| 4/11/2016 | VD307659 | CITY OF WOODSTOCK | 405.08 | Water & Sewer | Facility Management | General Fund |
| 4/11/2016 | VD307659 | CITY OF WOODSTOCK | 568.97 | Water & Sewer | Facility Management | General Fund |
| 4/11/2016 | VD307659 | CITY OF WOODSTOCK | 85.28 | Water & Sewer | Facility Management | General Fund |
| 4/11/2016 | VD307717 | CITY OF WOODSTOCK | 1,315.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 4/18/2016 | VD307743 | CITY OF WOODSTOCK | 21,152.69 | Water & Sewer | Facility Management | General Fund |
| 4/18/2016 | VD307759 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307761 | CITY OF WOODSTOCK | 106.60 | Water & Sewer | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307979 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307991 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VD307991 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VD307991 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VD307991 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VD307991 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VD307991 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VD308027 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/9/2016 | VD308085 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/9/2016 | VD308092 | CITY OF WOODSTOCK | 1,265.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 5/16/2016 | VD308176 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308235 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308526 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308542 | CITY OF WOODSTOCK | 1,225.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308564 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309071 | CITY OF WOODSTOCK | 1,245.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 7/11/2016 | VD309101 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309103 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VD309103 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VD309103 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VD309103 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VD309103 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VD309103 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VD309128 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309142 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309199 | CITY OF WOODSTOCK | 1,386.32 | Water & Sewer | Facility Management | General Fund |
| 7/18/2016 | VD309199 | CITY OF WOODSTOCK | 531.05 | Water & Sewer | Facility Management | General Fund |
| 7/18/2016 | VD309199 | CITY OF WOODSTOCK | 162.11 | Water & Sewer | Facility Management | General Fund |
| 7/18/2016 | VD309199 | CITY OF WOODSTOCK | 1,375.14 | Water & Sewer | Facility Management | General Fund |
| 7/18/2016 | VD309199 | CITY OF WOODSTOCK | 36,989.03 | Water & Sewer | Facility Management | General Fund |
| 7/18/2016 | VD309199 | CITY OF WOODSTOCK | 122.98 | Water & Sewer | Facility Management | General Fund |
| 7/18/2016 | VD309217 | CITY OF WOODSTOCK | 134.16 | Water & Sewer | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309268 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 7/18/2016 | VD309268 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 7/18/2016 | VD309300 | CITY OF WOODSTOCK | 1,000.00 | Capital Construction | Non-Departmental | Fiber Optic Conduit Project Fund |
| 7/25/2016 | VC273144 | CITY OF WOODSTOCK | 250,157.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 8/8/2016 | VD309568 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VD309568 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VD309568 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VD309568 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VD309568 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VD309568 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VD309569 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VD309576 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VD309648 | CITY OF WOODSTOCK | 1,225.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309650 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309682 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 8/15/2016 | VD309682 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 9/12/2016 | VD310024 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310100 | CITY OF WOODSTOCK | 1,015.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 9/19/2016 | VD310157 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VD310157 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VD310157 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VD310157 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VD310157 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VD310157 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VD310165 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 9/26/2016 | VD310235 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 9/26/2016 | VD310269 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310275 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274863 | CITY OF WOODSTOCK | 1,615.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VD310403 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/3/2016 | VD310403 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/3/2016 | VD310403 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/3/2016 | VD310403 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/3/2016 | VD310403 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/3/2016 | VD310403 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VD310416 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VD310416 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VD310416 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VD310416 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VD310416 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VD310416 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VD310438 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/11/2016 | VD310438 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/11/2016 | VD310438 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/11/2016 | VD310476 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310495 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310508 | CITY OF WOODSTOCK | 90.00 | Range Supplies | County Sheriff | General Fund |
| 10/11/2016 | VD310510 | CITY OF WOODSTOCK | 1,025.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 10/17/2016 | VD310564 | CITY OF WOODSTOCK | 1,229.80 | Water & Sewer | Facility Management | General Fund |
| 10/17/2016 | VD310564 | CITY OF WOODSTOCK | 44.17 | Water & Sewer | Facility Management | General Fund |
| 10/17/2016 | VD310564 | CITY OF WOODSTOCK | 162.11 | Water & Sewer | Facility Management | General Fund |
| 10/17/2016 | VD310564 | CITY OF WOODSTOCK | 1,537.25 | Water & Sewer | Facility Management | General Fund |
| 10/17/2016 | VD310564 | CITY OF WOODSTOCK | 36,239.97 | Water & Sewer | Facility Management | General Fund |
| 10/17/2016 | VD310564 | CITY OF WOODSTOCK | 95.03 | Water & Sewer | Facility Management | General Fund |
| 10/17/2016 | VD310596 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310596 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310687 | CITY OF WOODSTOCK | 122.98 | Water & Sewer | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310778 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310778 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310778 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310778 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310778 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310778 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VD310779 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310779 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310779 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310779 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310779 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310779 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VD310829 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310829 | CITY OF WOODSTOCK | 10.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310831 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/31/2016 | VD310831 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | County Sheriff | General Fund |
| 11/7/2016 | VD310862 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310862 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310871 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310871 | CITY OF WOODSTOCK | 10.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310932 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | County Sheriff | General Fund |
| 11/7/2016 | VD310932 | CITY OF WOODSTOCK | 10.00 | Maintenance Agreements | County Sheriff | General Fund |
| 11/7/2016 | VD310948 | CITY OF WOODSTOCK | 955.00 | Body Club Dues Liability | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD310944 | CITY OF WOODSTOCK | 15,989.44 | PSAP Reimbursement Awards | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311511 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VD311511 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VD311511 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VD311511 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VD311511 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VD311511 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VD311599 | CITY OF WOODSTOCK | 90.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311741 | CITY OF WOODSTOCK | 90.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311779 | CITY OF WOODSTOCK | 90.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/27/2016 | VC277066 | CITY OF WOODSTOCK | 235,000.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/10/2017 | VD312189 | CITY OF WOODSTOCK | 67.08 | Water & Sewer | Facility Management | General Fund |
| 1/10/2017 | VD312189 | CITY OF WOODSTOCK | 41.38 | Water & Sewer | Facility Management | General Fund |
| 1/10/2017 | VD312189 | CITY OF WOODSTOCK | 100.62 | Water & Sewer | Facility Management | General Fund |
| 1/10/2017 | VD312189 | CITY OF WOODSTOCK | 31,863.00 | Water & Sewer | Facility Management | General Fund |
| 1/10/2017 | VD312189 | CITY OF WOODSTOCK | 804.96 | Water & Sewer | Facility Management | General Fund |
| 1/10/2017 | VD312189 | CITY OF WOODSTOCK | 1,145.95 | Water & Sewer | Facility Management | General Fund |
| 2/16/2016 | VD306455 | CIVIC RESEARCH INSTITUTE INC | 149.95 | Subscriptions | County Sheriff | General Fund |
| 8/15/2016 | VD309638 | CIVIC RESEARCH INSTITUTE INC | 149.95 | Subscriptions | County Sheriff | General Fund |
| 1/22/2016 | VD306092 | CLAAR CHERYL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VD306174 | CLARK BAIRD SMITH LLP | 9,776.25 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306540 | CLARK BAIRD SMITH LLP | 3,575.00 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306540 | CLARK BAIRD SMITH LLP | 16,437.25 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | CLARK BAIRD SMITH LLP | 5,826.25 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | CLARK BAIRD SMITH LLP | 12,912.50 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | CLARK BAIRD SMITH LLP | 7,258.75 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | CLARK BAIRD SMITH LLP | 486.25 | Legal Services | Human Resources | General Fund |
| 5/2/2016 | VD308005 | CLARK BAIRD SMITH LLP | 50.00 | Legal Services | Human Resources | General Fund |
| 5/16/2016 | VD308266 | CLARK BAIRD SMITH LLP | 4,053.00 | Legal Services | Human Resources | General Fund |
| 5/16/2016 | VD308266 | CLARK BAIRD SMITH LLP | 1,743.75 | Legal Services | Human Resources | General Fund |
| 6/13/2016 | VD308694 | CLARK BAIRD SMITH LLP | 1,755.00 | Legal Services | Human Resources | General Fund |
| 6/13/2016 | VD308694 | CLARK BAIRD SMITH LLP | 5,953.75 | Legal Services | Human Resources | General Fund |
| 11/7/2016 | VD310860 | CLARK BAIRD SMITH LLP | 10,232.50 | Legal Services | Human Resources | General Fund |
| 11/7/2016 | VD310860 | CLARK BAIRD SMITH LLP | 24,641.25 | Legal Services | Human Resources | General Fund |
| 11/7/2016 | VD310860 | CLARK BAIRD SMITH LLP | 12,690.58 | Legal Services | Human Resources | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD311033 | CLARK BAIRD SMITH LLP | 35,937.50 | Legal Services | Human Resources | General Fund |
| 12/6/2016 | VD311479 | CLARK BAIRD SMITH LLP | 7,700.00 | Legal Services | Human Resources | General Fund |
| 12/6/2016 | VD311479 | CLARK BAIRD SMITH LLP | 406.25 | Legal Services | Human Resources | General Fund |
| 12/20/2016 | VD311766 | CLARK BAIRD SMITH LLP | 4,127.50 | Legal Services | Human Resources | General Fund |
| 12/20/2016 | VD311766 | CLARK BAIRD SMITH LLP | 487.50 | Legal Services | Human Resources | General Fund |
| 4/13/2016 | VD307443 | CLARK ZERRIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | CLARK ZERRIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307472 | CLARK ZERRIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CLARK ZERRIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | CLARK ZERRIA | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | CLARK ZERRIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | CLARK ZERRIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | CLARK ZERRIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/11/2016 | VC272810 | CLARKE AQUATIC SERVICES INC | 3,110.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 7/25/2016 | VC273131 | CLARKE AQUATIC SERVICES INC | 2,555.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 11/7/2016 | VD310771 | CLARKE AQUATIC SERVICES INC | 350.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 12/27/2016 | VC276859 | CLARKE MOSQUITO CONTROL PRODUCTS | 849.20 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VC276860 | CLARKE MOSQUITO CONTROL PRODUCTS | 8,492.00 | Miscellaneous Supplies | Health Department | General Fund |
| 12/14/2015 | VC267749 | CLARKE POWER SERVICES INC | 96.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267947 | CLARKE POWER SERVICES INC | 584.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267948 | CLARKE POWER SERVICES INC | 4.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268071 | CLARKE POWER SERVICES INC | 102.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268277 | CLARKE POWER SERVICES INC | 446.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268278 | CLARKE POWER SERVICES INC | 410.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268334 | CLARKE POWER SERVICES INC | 548.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268708 | CLARKE POWER SERVICES INC | 241.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268748 | CLARKE POWER SERVICES INC | 147.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268749 | CLARKE POWER SERVICES INC | 24.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268750 | CLARKE POWER SERVICES INC | 181.59 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268751 | CLARKE POWER SERVICES INC | 401.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268991 | CLARKE POWER SERVICES INC | 258.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC269012 | CLARKE POWER SERVICES INC | 159.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269163 | CLARKE POWER SERVICES INC | 170.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269185 | CLARKE POWER SERVICES INC | 270.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269745 | CLARKE POWER SERVICES INC | 199.51 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269897 | CLARKE POWER SERVICES INC | 162.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269949 | CLARKE POWER SERVICES INC | 556.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270179 | CLARKE POWER SERVICES INC | 946.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272252 | CLARKE POWER SERVICES INC | 854.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272359 | CLARKE POWER SERVICES INC | 1,244.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272362 | CLARKE POWER SERVICES INC | 551.36 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272368 | CLARKE POWER SERVICES INC | 8.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272440 | CLARKE POWER SERVICES INC | 1,697.27 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272543 | CLARKE POWER SERVICES INC | 5,438.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272572 | CLARKE POWER SERVICES INC | 1,066.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272689 | CLARKE POWER SERVICES INC | 1,148.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272841 | CLARKE POWER SERVICES INC | 89.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273262 | CLARKE POWER SERVICES INC | 2,852.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | CLARKE POWER SERVICES INC | (762.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273386 | CLARKE POWER SERVICES INC | 222.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273387 | CLARKE POWER SERVICES INC | 213.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273495 | CLARKE POWER SERVICES INC | 2,923.06 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VC273496 | CLARKE POWER SERVICES INC | 201.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309569 | CLARKE POWER SERVICES INC | (813.47) | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274349 | CLARKE POWER SERVICES INC | 723.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274389 | CLARKE POWER SERVICES INC | 308.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274484 | CLARKE POWER SERVICES INC | 101.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274552 | CLARKE POWER SERVICES INC | 319.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274853 | CLARKE POWER SERVICES INC | 164.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275003 | CLARKE POWER SERVICES INC | 584.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275005 | CLARKE POWER SERVICES INC | 319.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275010 | CLARKE POWER SERVICES INC | 96.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | CLARKE POWER SERVICES INC | (813.47) | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | CLARKE POWER SERVICES INC | (96.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275268 | CLARKE POWER SERVICES INC | 139.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275269 | CLARKE POWER SERVICES INC | 202.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275270 | CLARKE POWER SERVICES INC | 113.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275271 | CLARKE POWER SERVICES INC | 774.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275463 | CLARKE POWER SERVICES INC | 19.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275464 | CLARKE POWER SERVICES INC | 348.69 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275465 | CLARKE POWER SERVICES INC | 111.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275483 | CLARKE POWER SERVICES INC | 255.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275587 | CLARKE POWER SERVICES INC | 250.47 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275588 | CLARKE POWER SERVICES INC | 308.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276174 | CLARKE POWER SERVICES INC | 358.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310817 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309999 | CLASSIC GRAPHIC INDUSTRIES INC | 587.65 | Contractual Printing | County Sheriff | General Fund |
| 11/15/2016 | VD311047 | CLASSIC GRAPHIC INDUSTRIES INC | 702.25 | Contractual Printing | County Sheriff | General Fund |
| 6/27/2016 | VD308828 | CLASSIC PLASTICS CORPORATION | 407.42 | Medical Supplies | County Coroner | Coroner's Fund |
| 8/22/2016 | VD309812 | CLASSIC PLASTICS CORPORATION | 591.42 | Medical Supplies | County Coroner | Coroner's Fund |
| 1/4/2016 | VD305773 | CLEAN-FLO INTERNATIONAL LLC | 27.61 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 2/22/2016 | VD306641 | CLEAN-FLO INTERNATIONAL LLC | 201.75 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 2/22/2016 | VD306643 | CLEAN-FLO INTERNATIONAL LLC | 55.64 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/5/2016 | VD309088 | CLEAR LAW INSTITUTE | 99.00 | Training | County Auditor | General Fund |
| 1/19/2016 | VD306002 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306451 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306943 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307793 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308278 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308730 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309202 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310115 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310570 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311181 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311812 | CLEARBROOK | 26,951.33 | Client Services | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307601 | CLEMONS ANGELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307611 | CLEMONS ANGELA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307624 | CLEMONS ANGELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CLEMONS JERRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | CLEMONS JERRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CLEMONS JERRY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | CLEMONS JULIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311376 | CLEMONS JULIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | CLEMONS JULIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CLEMONS TAYLOR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CLEMONS TAYLOR | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306117 | CLESCERI NICHOLAS | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | CLESCERI NICHOLAS | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/28/2016 | VD307206 | CLIA LABORATORY PROGRAM | 150.00 | License Charges | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307288 | CLIA LABORATORY PROGRAM | 200.00 | Association Dues/Memberships | Health Department | General Fund |
| 1/11/2016 | VD305802 | CLIFFORD WALD & COMPANY | 169.12 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305802 | CLIFFORD WALD & COMPANY | 169.12 | Office Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307568 | CLIFFORD WALD & COMPANY | 414.93 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271263 | CLIFFORD WALD & COMPANY | 1,330.67 | Graphic Supplies | Geographic Information System | Geographic Info Systems |
| 8/1/2016 | VC273354 | CLIFFORD WALD & COMPANY | 288.00 | Office Supplies | County Recorder | General Fund |
| 11/7/2016 | VC275555 | CLIFFORD WALD & COMPANY | 782.30 | Graphic Supplies | Geographic Information System | Geographic Info Systems |
| 4/13/2016 | VD307443 | CLOUSE JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CLOUSE JUDITH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | CLOUSE JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | CLOUSE JUDITH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | CLOUSE JUDITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | CLYMER ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | CLYMER ALICE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | CLYMER ALICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308847 | COATAR & ASSOCIATES INC | 247.28 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307721 | CODY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | CODY CAROL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | CODY CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | CODY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | CODY CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | CODY CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | CODY GLORIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | CODY GLORIA L | 276.38 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CODY GLORIA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CODY GLORIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307386 | CODY GLORIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CODY GLORIA L | 5.89 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | CODY GLORIA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | CODY GLORIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | CODY GLORIA L | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | CODY GLORIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | CODY GLORIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | COLCERNIAN PATRICK C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COLCERNIAN PATRICK C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COLCERNIAN PATRICK C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | COLCERNIAN PATRICK C | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | COLCERNIAN PATRICK C | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | COLCERNIAN PATRICK C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | COLCERNIAN PATRICK C | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | COLCERNIAN PATRICK C | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | COLCERNIAN PATRICK C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307350 | COLCORD DAVID | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COLCORD DAVID | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COLCORD DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311386 | COLCORD LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | COLCORD LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | COLCORD LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | COLCORD LINDA | 707.44 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | COLCORD LINDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | COLEMAN RUTH D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | COLEMAN RUTH D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | COLEMAN RUTH D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312362 | COLEMAN SANDY | 18.00 | Animal Control Tags | Health Department | General Fund |
| 8/29/2016 | VC274035 | COLLABORATIVE HEALTHCARE URGENCY GROUP | 1,125.00 | Contractual Services | Health Department | General Fund |
| 8/29/2016 | VC274036 | COLLABORATIVE HEALTHCARE URGENCY GROUP | 6,000.00 | Contractual Services | Health Department | General Fund |
| 8/29/2016 | VC274037 | COLLABORATIVE HEALTHCARE URGENCY GROUP | 1,837.50 | Contractual Services | Health Department | General Fund |
| 8/29/2016 | VC274038 | COLLABORATIVE HEALTHCARE URGENCY GROUP | 4,162.50 | Contractual Services | Health Department | General Fund |
| 8/29/2016 | VC274039 | COLLABORATIVE HEALTHCARE URGENCY GROUP | 1,425.00 | Contractual Services | Health Department | General Fund |
| 12/6/2016 | VC276324 | COLLABORATIVE HEALTHCARE URGENCY GROUP | 3,325.00 | Contractual Services | Health Department | General Fund |
| 1/22/2016 | VD306090 | COLLADO CYNTHIA | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306092 | COLLADO DAMIEN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/1/2016 | VD309412 | COLLEGE OF DUPAGE | 295.00 | Training | County Sheriff | General Fund |
| 11/15/2016 | VD310973 | COLLEGE OF DUPAGE | 95.00 | Training | County Sheriff | General Fund |
| 11/15/2016 | VD311022 | COLLEGE OF DUPAGE | 190.00 | Training | County Sheriff | General Fund |
| 2/8/2016 | VD306372 | COLLEGE OF LAKE COUNTY | 64.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308232 | COLLEGE OF LAKE COUNTY | 462.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307350 | COLLETT RUTHANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COLLETT RUTHANNE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COLLETT RUTHANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306409 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 2/29/2016 | VD306718 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 3/8/2016 | VD306806 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 3/21/2016 | VD307046 | COLLETTI JOANNA | 228.58 | Mileage | Planning and Development | General Fund |
| 3/21/2016 | VD307046 | COLLETTI JOANNA | 104.15 | Meeting Expenses | Planning and Development | General Fund |
| 3/28/2016 | VD307154 | COLLETTI JOANNA | 439.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 3/28/2016 | VD307154 | COLLETTI JOANNA | 70.00 | Training | Planning and Development | General Fund |
| 3/28/2016 | VD307154 | COLLETTI JOANNA | 35.00 | Meeting Expenses | Planning and Development | General Fund |
| 3/28/2016 | VD307154 | COLLETTI JOANNA | 42.98 | Mileage | Planning and Development | General Fund |
| 4/11/2016 | VD307511 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 5/9/2016 | VD308053 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 6/6/2016 | VD308579 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 7/18/2016 | VD309098 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 8/15/2016 | VD309639 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 9/12/2016 | VD310053 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 10/11/2016 | VD310486 | COLLETTI JOANNA | 30.00 | Non ITA Incentive Gift Cards | Planning and Development | General Fund |
| 11/7/2016 | VD310867 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 12/12/2016 | VD311403 | COLLETTI JOANNA | 30.00 | Telecommunications | Planning and Development | General Fund |
| 4/13/2016 | VD307350 | COLLIGNON CHRISTINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COLLIGNON CHRISTINE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COLLIGNON CHRISTINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COLLIGNON CHRISTINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | COLLIGNON CHRISTINE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | COLLIGNON CHRISTINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | COLLIGNON CHRISTINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308057 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310817 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307350 | COLLINS JUDITH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COLLINS JUDITH J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COLLINS JUDITH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | COLLINS JUDITH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | COLLINS JUDITH J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | COLLINS JUDITH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310199 | COLLINS KELSEY | 429.84 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310460 | COLLINS KELSEY | 372.06 | Mileage | Health Department | General Fund |
| 11/22/2016 | VD311221 | COLLINS LYNNE M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | COLLINS LYNNE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | COLLINS LYNNE M | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | COLLINS LYNNE M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | COLLINS LYNNE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305856 | COLLINS STACEY A | 94.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/19/2016 | VD306004 | COLLINS STACEY A | 498.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/16/2016 | VD306461 | COLLINS STACEY A | 423.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 3/8/2016 | VD306839 | COLLINS STACEY A | 1,327.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/21/2016 | VD307011 | COLLINS STACEY A | 294.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/11/2016 | VD307498 | COLLINS STACEY A | 182.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/11/2016 | VD307711 | COLLINS STACEY A | 150.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/9/2016 | VD308121 | COLLINS STACEY A | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/23/2016 | VD308359 | COLLINS STACEY A | 783.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/20/2016 | VD308803 | COLLINS STACEY A | 952.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/27/2016 | VD308900 | COLLINS STACEY A | 59.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 8/8/2016 | VD309522 | COLLINS STACEY A | 346.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/15/2016 | VD309629 | COLLINS STACEY A | 38.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | COLLINS STACEY A | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 8/15/2016 | VD309675 | COLLINS STACEY A | 629.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 9/12/2016 | VD310073 | COLLINS STACEY A | 455.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/11/2016 | VD310555 | COLLINS STACEY A | 14.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/7/2016 | VD310822 | COLLINS STACEY A | 66.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 11/7/2016 | VD310870 | COLLINS STACEY A | 49.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/15/2016 | VD310970 | COLLINS STACEY A | 220.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 11/21/2016 | VD311110 | COLLINS STACEY A | 17.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/21/2016 | VD311110 | COLLINS STACEY A | 588.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/21/2016 | VD311135 | COLLINS STACEY A | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 12/12/2016 | VD311525 | COLLINS STACEY A | 283.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 12/20/2016 | VD311595 | COLLINS STACEY A | 427.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 2/22/2016 | VD306589 | COLUMBIA PIPE & SUPPLY | 153.68 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VD306724 | COLUMBIA PIPE & SUPPLY | 18.88 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VD306724 | COLUMBIA PIPE & SUPPLY | 28.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VD306864 | COLUMBIA PIPE & SUPPLY | 309.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VD306864 | COLUMBIA PIPE & SUPPLY | 94.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VD307583 | COLUMBIA PIPE & SUPPLY | 300.46 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VD307744 | COLUMBIA PIPE & SUPPLY | 139.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307841 | COLUMBIA PIPE & SUPPLY | 18.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308186 | COLUMBIA PIPE & SUPPLY | 170.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VD308328 | COLUMBIA PIPE & SUPPLY | 13.32 | Equipment Parts | County Sheriff | General Fund |
| 5/23/2016 | VD308328 | COLUMBIA PIPE & SUPPLY | 395.68 | Equipment Parts | County Sheriff | General Fund |
| 7/11/2016 | VC272684 | COLUMBIA PIPE & SUPPLY | 2,507.83 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 7/11/2016 | VD308628 | COLUMBIA PIPE & SUPPLY | (51.87) | Equipment Parts | County Sheriff | General Fund |
| 7/25/2016 | VD309396 | COLUMBIA PIPE & SUPPLY | 184.58 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VD309849 | COLUMBIA PIPE & SUPPLY | 94.15 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 9/19/2016 | VD310161 | COLUMBIA PIPE & SUPPLY | 86.65 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/11/2016 | VD310377 | COLUMBIA PIPE & SUPPLY | 31.88 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/11/2016 | VD310518 | COLUMBIA PIPE & SUPPLY | 180.80 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/11/2016 | VD310518 | COLUMBIA PIPE & SUPPLY | (31.88) | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 12/20/2016 | VD311666 | COLUMBIA PIPE & SUPPLY | 117.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307443 | COMBS CRYSTAL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | COMBS CRYSTAL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | COMBS CRYSTAL | 26.89 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | COMBS CRYSTAL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | COMBS CRYSTAL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | COMBS CRYSTAL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305247 | COMCAST | 243.17 | Telecommunications | Mental Health | Mental Health (708) Board |
| 12/14/2015 | VD305396 | COMCAST | 564.40 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/28/2015 | VD305679 | COMCAST | 10.70 | Telecommunications | Circuit Court | General Fund |
| 1/4/2016 | VD305732 | COMCAST | 243.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305919 | COMCAST | 35.00 | Telecommunications | County Sheriff | General Fund |
| 1/11/2016 | VD305919 | COMCAST | 34.98 | Telecommunications | County Sheriff | General Fund |
| 1/19/2016 | VD305954 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/19/2016 | VD306009 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 2/1/2016 | VC268859 | COMCAST | 2,950.00 | Internet Service Providers | Information Technology | General Fund |
| 2/1/2016 | VD306264 | COMCAST | 243.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306222 | COMCAST | 36.58 | Telecommunications | County Sheriff | General Fund |
| 2/8/2016 | VD306222 | COMCAST | 36.59 | Telecommunications | County Sheriff | General Fund |
| 2/16/2016 | VC269288 | COMCAST | 1,591.00 | Internet Service Providers | Information Technology | General Fund |
| 2/16/2016 | VD306463 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/22/2016 | VD306598 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 2/29/2016 | VC269576 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 2/29/2016 | VD306731 | COMCAST | 31.84 | Telecommunications | County Sheriff | General Fund |
| 2/29/2016 | VD306731 | COMCAST | 31.83 | Telecommunications | County Sheriff | General Fund |
| 3/8/2016 | VD306803 | COMCAST | 243.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306973 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/21/2016 | VD307073 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 3/28/2016 | VC270280 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 4/4/2016 | VD307233 | COMCAST | 31.84 | Telecommunications | County Sheriff | General Fund |
| 4/4/2016 | VD307233 | COMCAST | 31.83 | Telecommunications | County Sheriff | General Fund |
| 4/4/2016 | VD307247 | COMCAST | 243.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307709 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/18/2016 | VD307767 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 5/2/2016 | VD307942 | COMCAST | 31.92 | Telecommunications | County Sheriff | General Fund |
| 5/2/2016 | VD307942 | COMCAST | 31.91 | Telecommunications | County Sheriff | General Fund |
| 5/2/2016 | VD307947 | COMCAST | 252.69 | Telecommunications | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VC271297 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 5/16/2016 | VD308222 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308259 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 5/31/2016 | VC271777 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 5/31/2016 | VD308469 | COMCAST | 31.89 | Telecommunications | County Sheriff | General Fund |
| 5/31/2016 | VD308469 | COMCAST | 31.88 | Telecommunications | County Sheriff | General Fund |
| 6/20/2016 | VD308707 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/20/2016 | VD308768 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 7/18/2016 | VC272494 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 7/18/2016 | VD309117 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 7/25/2016 | VD309207 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VC273294 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 8/22/2016 | VD309707 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/22/2016 | VD309736 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 8/29/2016 | VC273970 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 9/19/2016 | VD310103 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/3/2016 | VC274789 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 10/17/2016 | VD310591 | COMCAST | 10.58 | Telecommunications | Circuit Court | General Fund |
| 10/24/2016 | VD310646 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/15/2016 | VC275662 | COMCAST | 2,195.00 | Internet Service Providers | Information Technology | General Fund |
| 11/21/2016 | VD311073 | COMCAST | 558.26 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/6/2016 | VD308525 | COMCAST CORP | 243.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308976 | COMCAST CORP | 243.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308995 | COMCAST CORP | 31.89 | Telecommunications | County Sheriff | General Fund |
| 7/5/2016 | VD308995 | COMCAST CORP | 31.88 | Telecommunications | County Sheriff | General Fund |
| 8/1/2016 | VD309411 | COMCAST CORP | 31.89 | Telecommunications | County Sheriff | General Fund |
| 8/1/2016 | VD309411 | COMCAST CORP | 31.88 | Telecommunications | County Sheriff | General Fund |
| 8/1/2016 | VD309429 | COMCAST CORP | 188.23 | Telecommunications | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309873 | COMCAST CORP | 31.89 | Telecommunications | County Sheriff | General Fund |
| 8/29/2016 | VD309873 | COMCAST CORP | 31.88 | Telecommunications | County Sheriff | General Fund |
| 9/6/2016 | VD309926 | COMCAST CORP | 235.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310118 | COMCAST CORP | 10.58 | Telecommunications | Circuit Court | General Fund |
| 10/3/2016 | VD310339 | COMCAST CORP | 31.89 | Telecommunications | County Sheriff | General Fund |
| 10/3/2016 | VD310339 | COMCAST CORP | 31.88 | Telecommunications | County Sheriff | General Fund |
| 10/3/2016 | VD310355 | COMCAST CORP | 235.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310805 | COMCAST CORP | 31.89 | Telecommunications | County Sheriff | General Fund |
| 10/31/2016 | VD310805 | COMCAST CORP | 31.88 | Telecommunications | County Sheriff | General Fund |
| 11/7/2016 | VD310864 | COMCAST CORP | 235.19 | Telecommunications | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311079 | COMCAST CORP | 10.58 | Telecommunications | Circuit Court | General Fund |
| 12/6/2016 | VD311454 | COMCAST CORP | 81.91 | Telecommunications | County Sheriff | General Fund |
| 12/6/2016 | VD311454 | COMCAST CORP | 81.91 | Telecommunications | County Sheriff | General Fund |
| 12/7/2015 | VD305315 | COMFORT SUITES | 299.04 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/8/2016 | VD306402 | COMFORT SUITES | 313.60 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 7/25/2016 | VD309330 | COMFORT SUITES | 299.04 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/8/2016 | VD306838 | COMM CONS SCHOOL DIST #47 | 250.00 | Contingent | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307292 | COMM CONS SCHOOL DIST #47 | 350.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | COMM CONS SCHOOL DIST #47 | 1,200.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | COMM CONS SCHOOL DIST #47 | 350.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | COMM CONS SCHOOL DIST #47 | 1,200.00 | Rent | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310290 | COMMAND CONCEPTS | 93.76 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 12/21/2015 | VD305595 | COMMONWEALTH EDISON | 154.70 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/21/2015 | VD305623 | COMMONWEALTH EDISON | 51.79 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/28/2015 | VD305680 | COMMONWEALTH EDISON | 557.19 | Light & Power | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VC268305 | COMMONWEALTH EDISON | 116.11 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VC268359 | COMMONWEALTH EDISON | 135.60 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/11/2016 | VD305917 | COMMONWEALTH EDISON | 129.11 | Marine Unit - Commodities | County Sheriff | General Fund |
| 1/19/2016 | VC268525 | COMMONWEALTH EDISON | 19.33 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/19/2016 | VC268526 | COMMONWEALTH EDISON | 143.46 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/19/2016 | VC268527 | COMMONWEALTH EDISON | 40.06 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/19/2016 | VC268528 | COMMONWEALTH EDISON | 53.09 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/19/2016 | VD305953 | COMMONWEALTH EDISON | 31.14 | Light & Power | Facility Management | General Fund |
| 1/19/2016 | VD306069 | COMMONWEALTH EDISON | 173.08 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VC268815 | COMMONWEALTH EDISON | 34.57 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/26/2016 | VC268816 | COMMONWEALTH EDISON | 166.63 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/26/2016 | VD306162 | COMMONWEALTH EDISON | 239.03 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VD306168 | COMMONWEALTH EDISON | 168.28 | Light & Power | Health Department | Dental Care Clinic Fund |
| 1/26/2016 | VD306169 | COMMONWEALTH EDISON | 23.01 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VD306170 | COMMONWEALTH EDISON | 266.55 | Light & Power | Health Department | Dental Care Clinic Fund |
| 2/1/2016 | VD306250 | COMMONWEALTH EDISON | 185.82 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306254 | COMMONWEALTH EDISON | 156.32 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VC269084 | COMMONWEALTH EDISON | 141.55 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC269085 | COMMONWEALTH EDISON | 183.36 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC269086 | COMMONWEALTH EDISON | 20.31 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC269087 | COMMONWEALTH EDISON | 2,019.27 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC269088 | COMMONWEALTH EDISON | 5,350.10 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VD306311 | COMMONWEALTH EDISON | 197.96 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/16/2016 | VD306499 | COMMONWEALTH EDISON | 31.00 | Light & Power | Facility Management | General Fund |
| 2/22/2016 | VC269398 | COMMONWEALTH EDISON | 47.39 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/22/2016 | VC269400 | COMMONWEALTH EDISON | 40.59 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/22/2016 | VC269401 | COMMONWEALTH EDISON | 116.60 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/22/2016 | VD306661 | COMMONWEALTH EDISON | 81.17 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/22/2016 | VD306663 | COMMONWEALTH EDISON | 597.65 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VC269524 | COMMONWEALTH EDISON | 34.80 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269525 | COMMONWEALTH EDISON | 102.49 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269589 | COMMONWEALTH EDISON | 114.63 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269590 | COMMONWEALTH EDISON | 4,801.08 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269591 | COMMONWEALTH EDISON | 1,861.80 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VD306698 | COMMONWEALTH EDISON | 325.14 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306701 | COMMONWEALTH EDISON | 370.25 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306753 | COMMONWEALTH EDISON | 182.07 | Light & Power | Health Department | Dental Care Clinic Fund |
| 2/29/2016 | VD306754 | COMMONWEALTH EDISON | 247.96 | Light & Power | Health Department | Dental Care Clinic Fund |
| 3/8/2016 | VD306786 | COMMONWEALTH EDISON | 169.11 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 3/14/2016 | VC269899 | COMMONWEALTH EDISON | 138.25 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VC269900 | COMMONWEALTH EDISON | 38.48 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VC269901 | COMMONWEALTH EDISON | 113.64 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VC269902 | COMMONWEALTH EDISON | 44.57 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VC269903 | COMMONWEALTH EDISON | 19.08 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VD306986 | COMMONWEALTH EDISON | 153.36 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VC270196 | COMMONWEALTH EDISON | 133.30 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VD306992 | COMMONWEALTH EDISON | 31.04 | Light & Power | Facility Management | General Fund |
| 3/21/2016 | VD307076 | COMMONWEALTH EDISON | 284.87 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307080 | COMMONWEALTH EDISON | 420.36 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307182 | COMMONWEALTH EDISON | 169.39 | Light & Power | Health Department | Dental Care Clinic Fund |
| 3/28/2016 | VD307214 | COMMONWEALTH EDISON | 185.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VD307216 | COMMONWEALTH EDISON | 77.62 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VD307218 | COMMONWEALTH EDISON | 68.06 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VC270454 | COMMONWEALTH EDISON | 103.37 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/4/2016 | VC270455 | COMMONWEALTH EDISON | 33.65 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/4/2016 | VC270456 | COMMONWEALTH EDISON | 1,714.59 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/4/2016 | VC270457 | COMMONWEALTH EDISON | 4,431.97 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/4/2016 | VD307277 | COMMONWEALTH EDISON | 226.52 | Light & Power | Health Department | Dental Care Clinic Fund |
| 4/4/2016 | VD307306 | COMMONWEALTH EDISON | 110.36 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 4/11/2016 | VC270551 | COMMONWEALTH EDISON | 123.02 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/11/2016 | VC270602 | COMMONWEALTH EDISON | 36.82 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/11/2016 | VC270603 | COMMONWEALTH EDISON | 102.18 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/11/2016 | VC270604 | COMMONWEALTH EDISON | 17.13 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/11/2016 | VC270605 | COMMONWEALTH EDISON | 38.92 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/11/2016 | VD307686 | COMMONWEALTH EDISON | 839.41 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307744 | COMMONWEALTH EDISON | 30.87 | Light & Power | Facility Management | General Fund |
| 4/25/2016 | VC270905 | COMMONWEALTH EDISON | 32.84 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270906 | COMMONWEALTH EDISON | 118.91 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VD307914 | COMMONWEALTH EDISON | 46.05 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/2/2016 | VC270997 | COMMONWEALTH EDISON | 96.83 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/2/2016 | VC270998 | COMMONWEALTH EDISON | 4,184.66 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/2/2016 | VC270999 | COMMONWEALTH EDISON | 1,651.44 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/2/2016 | VD307954 | COMMONWEALTH EDISON | 197.69 | Light & Power | Health Department | Dental Care Clinic Fund |
| 5/2/2016 | VD307955 | COMMONWEALTH EDISON | 136.64 | Light & Power | Health Department | Dental Care Clinic Fund |
| 5/2/2016 | VD307975 | COMMONWEALTH EDISON | 163.19 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 5/2/2016 | VD308016 | COMMONWEALTH EDISON | 111.68 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/2/2016 | VD308017 | COMMONWEALTH EDISON | 271.93 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/9/2016 | VC271145 | COMMONWEALTH EDISON | 117.47 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VD308161 | COMMONWEALTH EDISON | 139.30 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VC271399 | COMMONWEALTH EDISON | 90.74 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271400 | COMMONWEALTH EDISON | 14.85 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271401 | COMMONWEALTH EDISON | 35.55 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271402 | COMMONWEALTH EDISON | 34.81 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VD308184 | COMMONWEALTH EDISON | 30.98 | Light & Power | Facility Management | General Fund |
| 5/23/2016 | VC271693 | COMMONWEALTH EDISON | 31.61 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/23/2016 | VD308349 | COMMONWEALTH EDISON | 156.50 | Light & Power | Health Department | Dental Care Clinic Fund |
| 5/23/2016 | VD308399 | COMMONWEALTH EDISON | 39.43 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/31/2016 | VC271741 | COMMONWEALTH EDISON | 119.41 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/31/2016 | VC271791 | COMMONWEALTH EDISON | 84.63 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/31/2016 | VC271792 | COMMONWEALTH EDISON | 1,612.97 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/31/2016 | VC271793 | COMMONWEALTH EDISON | 3,893.17 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/31/2016 | VD308451 | COMMONWEALTH EDISON | 179.56 | Light & Power | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308556 | COMMONWEALTH EDISON | 174.32 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 6/6/2016 | VD308609 | COMMONWEALTH EDISON | 135.85 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/13/2016 | VC272117 | COMMONWEALTH EDISON | 34.54 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/13/2016 | VC272118 | COMMONWEALTH EDISON | 89.30 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/13/2016 | VC272119 | COMMONWEALTH EDISON | 13.73 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/13/2016 | VC272120 | COMMONWEALTH EDISON | 32.47 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/13/2016 | VC272121 | COMMONWEALTH EDISON | 99.59 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/13/2016 | VD308665 | COMMONWEALTH EDISON | 32.52 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308700 | COMMONWEALTH EDISON | 31.05 | Light & Power | Facility Management | General Fund |
| 6/20/2016 | VD308813 | COMMONWEALTH EDISON | 109.11 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VC272398 | COMMONWEALTH EDISON | 92.03 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/27/2016 | VC272399 | COMMONWEALTH EDISON | 31.52 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/27/2016 | VD308863 | COMMONWEALTH EDISON | 104.70 | Light & Power | Health Department | Dental Care Clinic Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308864 | COMMONWEALTH EDISON | 107.83 | Light & Power | Health Department | Dental Care Clinic Fund |
| 6/27/2016 | VD308949 | COMMONWEALTH EDISON | 30.74 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308950 | COMMONWEALTH EDISON | 132.60 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/5/2016 | VC272580 | COMMONWEALTH EDISON | 75.21 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/5/2016 | VC272581 | COMMONWEALTH EDISON | 3,750.92 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/5/2016 | VC272582 | COMMONWEALTH EDISON | 1,467.70 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/5/2016 | VD308987 | COMMONWEALTH EDISON | 147.03 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 7/5/2016 | VD309058 | COMMONWEALTH EDISON | 552.19 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VC272713 | COMMONWEALTH EDISON | 13.48 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/11/2016 | VC272715 | COMMONWEALTH EDISON | 90.72 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/11/2016 | VC272716 | COMMONWEALTH EDISON | 61.92 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/18/2016 | VC272824 | COMMONWEALTH EDISON | 87.28 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/18/2016 | VC272825 | COMMONWEALTH EDISON | 33.78 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/18/2016 | VC272827 | COMMONWEALTH EDISON | 32.37 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/18/2016 | VD309198 | COMMONWEALTH EDISON | 30.94 | Light & Power | Facility Management | General Fund |
| 7/18/2016 | VD309217 | COMMONWEALTH EDISON | 50.57 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309218 | COMMONWEALTH EDISON | 147.37 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VC273137 | COMMONWEALTH EDISON | 89.09 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/25/2016 | VD309344 | COMMONWEALTH EDISON | 134.72 | Light & Power | Health Department | Dental Care Clinic Fund |
| 7/25/2016 | VD309347 | COMMONWEALTH EDISON | 124.44 | Light & Power | Health Department | Dental Care Clinic Fund |
| 7/25/2016 | VD309404 | COMMONWEALTH EDISON | 336.48 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/1/2016 | VC273274 | COMMONWEALTH EDISON | 31.24 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VC273275 | COMMONWEALTH EDISON | 82.56 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VC273276 | COMMONWEALTH EDISON | 3,877.12 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VC273277 | COMMONWEALTH EDISON | 1,464.57 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VD309483 | COMMONWEALTH EDISON | 197.60 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VC273388 | COMMONWEALTH EDISON | 91.98 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273389 | COMMONWEALTH EDISON | 64.30 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273476 | COMMONWEALTH EDISON | 29.84 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273477 | COMMONWEALTH EDISON | 80.22 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273478 | COMMONWEALTH EDISON | 13.00 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273479 | COMMONWEALTH EDISON | 33.61 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VD309526 | COMMONWEALTH EDISON | 110.87 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/15/2016 | VD309620 | COMMONWEALTH EDISON | 142.31 | Light & Power | Health Department | Dental Care Clinic Fund |
| 8/15/2016 | VD309621 | COMMONWEALTH EDISON | 30.99 | Light & Power | Facility Management | General Fund |
| 8/22/2016 | VC273748 | COMMONWEALTH EDISON | 97.73 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/22/2016 | VC273815 | COMMONWEALTH EDISON | 31.20 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/22/2016 | VD309753 | COMMONWEALTH EDISON | 146.10 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309755 | COMMONWEALTH EDISON | 90.00 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309756 | COMMONWEALTH EDISON | 150.55 | Light & Power | Health Department | Dental Care Clinic Fund |
| 8/22/2016 | VD309826 | COMMONWEALTH EDISON | 199.56 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VD309829 | COMMONWEALTH EDISON | 81.97 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/29/2016 | VC273991 | COMMONWEALTH EDISON | 63.99 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/29/2016 | VC273992 | COMMONWEALTH EDISON | 75.75 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/29/2016 | VC273993 | COMMONWEALTH EDISON | 1,440.81 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/29/2016 | VC273995 | COMMONWEALTH EDISON | 3,641.15 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/29/2016 | VD309833 | COMMONWEALTH EDISON | 90.30 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/29/2016 | VD309882 | COMMONWEALTH EDISON | 42.79 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VC274260 | COMMONWEALTH EDISON | 88.38 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/6/2016 | VC274261 | COMMONWEALTH EDISON | 12.38 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/6/2016 | VD310017 | COMMONWEALTH EDISON | 127.56 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/12/2016 | VC274302 | COMMONWEALTH EDISON | 86.72 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/12/2016 | VC274303 | COMMONWEALTH EDISON | 32.26 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/12/2016 | VC274304 | COMMONWEALTH EDISON | 33.29 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/12/2016 | VD310092 | COMMONWEALTH EDISON | 72.90 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/19/2016 | VD310170 | COMMONWEALTH EDISON | 34.63 | Light & Power | Facility Management | General Fund |
| 9/19/2016 | VD310215 | COMMONWEALTH EDISON | 127.68 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/26/2016 | VC274619 | COMMONWEALTH EDISON | 110.06 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/26/2016 | VD310308 | COMMONWEALTH EDISON | 36.94 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/26/2016 | VD310309 | COMMONWEALTH EDISON | 199.90 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VC274754 | COMMONWEALTH EDISON | 96.26 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/3/2016 | VC274755 | COMMONWEALTH EDISON | 78.39 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/3/2016 | VC274756 | COMMONWEALTH EDISON | 31.45 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/3/2016 | VC274758 | COMMONWEALTH EDISON | 4,066.80 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/3/2016 | VC274759 | COMMONWEALTH EDISON | 1,577.29 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/3/2016 | VD310334 | COMMONWEALTH EDISON | 60.71 | Light & Power | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310334 | COMMONWEALTH EDISON | 83.01 | Light & Power | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310342 | COMMONWEALTH EDISON | 156.61 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 10/3/2016 | VD310368 | COMMONWEALTH EDISON | 84.97 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310375 | COMMONWEALTH EDISON | 129.92 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310423 | COMMONWEALTH EDISON | 102.77 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VC274932 | COMMONWEALTH EDISON | 130.66 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VC274934 | COMMONWEALTH EDISON | 108.71 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VC274935 | COMMONWEALTH EDISON | 13.95 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VC274936 | COMMONWEALTH EDISON | 40.56 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VC274937 | COMMONWEALTH EDISON | 33.98 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VD310515 | COMMONWEALTH EDISON | 37.53 | Light & Power | Facility Management | General Fund |
| 10/17/2016 | VD310561 | COMMONWEALTH EDISON | 69.01 | Light & Power | Health Department | Dental Care Clinic Fund |
| 10/17/2016 | VD310561 | COMMONWEALTH EDISON | 78.70 | Light & Power | Health Department | Dental Care Clinic Fund |
| 10/17/2016 | VD310634 | COMMONWEALTH EDISON | 114.52 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VC275237 | COMMONWEALTH EDISON | 116.92 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/24/2016 | VC275331 | COMMONWEALTH EDISON | 31.39 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/24/2016 | VD310687 | COMMONWEALTH EDISON | 119.70 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310702 | COMMONWEALTH EDISON | 85.82 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310747 | COMMONWEALTH EDISON | 220.94 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VD310748 | COMMONWEALTH EDISON | 59.63 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/31/2016 | VC275529 | COMMONWEALTH EDISON | 4,164.86 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/31/2016 | VC275530 | COMMONWEALTH EDISON | 1,566.18 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/31/2016 | VD310806 | COMMONWEALTH EDISON | 124.57 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/7/2016 | VD310949 | COMMONWEALTH EDISON | 50.73 | Light & Power | Facility Management | General Fund |
| 11/15/2016 | VC275832 | COMMONWEALTH EDISON | 117.77 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275834 | COMMONWEALTH EDISON | 95.30 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275835 | COMMONWEALTH EDISON | 77.21 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275837 | COMMONWEALTH EDISON | 103.96 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275838 | COMMONWEALTH EDISON | 34.20 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275839 | COMMONWEALTH EDISON | 39.18 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275840 | COMMONWEALTH EDISON | 13.10 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VC276074 | COMMONWEALTH EDISON | 143.19 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VD311104 | COMMONWEALTH EDISON | 80.98 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311105 | COMMONWEALTH EDISON | 101.87 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VC276210 | COMMONWEALTH EDISON | 31.68 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/28/2016 | VC276211 | COMMONWEALTH EDISON | 4,297.37 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/28/2016 | VC276212 | COMMONWEALTH EDISON | 1,098.76 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/28/2016 | VD311333 | COMMONWEALTH EDISON | 6.65 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311560 | COMMONWEALTH EDISON | 108.71 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/12/2016 | VD311640 | COMMONWEALTH EDISON | 41.19 | Light & Power | Facility Management | General Fund |
| 12/20/2016 | VC276728 | COMMONWEALTH EDISON | 146.97 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276730 | COMMONWEALTH EDISON | 36.53 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276731 | COMMONWEALTH EDISON | 109.91 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276732 | COMMONWEALTH EDISON | 41.08 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276734 | COMMONWEALTH EDISON | 13.82 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276825 | COMMONWEALTH EDISON | 83.67 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276835 | COMMONWEALTH EDISON | 111.76 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VD311741 | COMMONWEALTH EDISON | 70.92 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311750 | COMMONWEALTH EDISON | 100.84 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/27/2016 | VC277022 | COMMONWEALTH EDISON | 31.42 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/27/2016 | VC277025 | COMMONWEALTH EDISON | 147.31 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277436 | COMMONWEALTH EDISON | 4,605.56 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277437 | COMMONWEALTH EDISON | 1,611.29 | Hwy Lighting System-Power | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/11/2016 | VC268448 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 2/8/2016 | VC269110 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 2/22/2016 | VC269004 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/29/2016 | VC269551 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 3/21/2016 | VC269727 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/28/2016 | VC270257 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 4/25/2016 | VC270499 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/2/2016 | VC271009 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 5/23/2016 | VC271362 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/6/2016 | VC271945 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 6/27/2016 | VC271936 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272702 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC273167 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 8/8/2016 | VC273418 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 8/22/2016 | VC273429 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274382 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274467 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 10/17/2016 | VC275212 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 10/24/2016 | VC275076 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/31/2016 | VC275536 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 11/21/2016 | VC275697 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/6/2016 | VC276357 | COMMUNICATIONS REVOLVING FUND | 506.40 | Investigations | County Sheriff | General Fund |
| 12/12/2016 | VC276258 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/27/2016 | VC277017 | COMMUNICATIONS REVOLVING FUND | 506.40 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/7/2015 | VD305249 | COMMUNITY ANTI DRUG COALITION OF AMERICA | 300.00 | Association Dues/Memberships | Educational Service Region | General Fund |
| 9/12/2016 | VD310048 | COMMUNITY BEHAVIORAL HEALTHCARE ASSOC | 371.00 | Subscriptions | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307292 | COMMUNITY HIGH SCHOOL DISTRICT 155 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | COMMUNITY HIGH SCHOOL DISTRICT 155 | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | COMMUNITY HIGH SCHOOL DISTRICT 155 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | COMMUNITY HIGH SCHOOL DISTRICT 155 | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306781 | COMMUNITY UNIT DISTRICT 200 | 96.00 | Contractual Printing | Educational Service Region | General Fund |
| 4/13/2016 | VD307308 | COMMUNITY UNIT DISTRICT 200 | 75.00 | Rent | County Clerk - Elections | General Fund |
| 10/31/2016 | VD310821 | COMMUNITY UNIT DISTRICT 200 | 100.98 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311320 | COMMUNITY UNIT DISTRICT 200 | 93.50 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311526 | COMMUNITY UNIT DISTRICT 200 | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311959 | COMMUNITY UNIT DISTRICT 200 | 18.70 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307292 | COMMUNITY UNIT SCHOOL DIST 300 | 225.00 | Rent | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307307 | COMMUNITY UNIT SCHOOL DIST 300 | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | COMMUNITY UNIT SCHOOL DIST 300 | 225.00 | Rent | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306472 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306828 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306828 | COMNET GROUP INC | 8,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306828 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306828 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307168 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307168 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307944 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | COMNET GROUP INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | COMNET GROUP INC | 1,750.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308665 | COMNET GROUP INC | 1,750.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308665 | COMNET GROUP INC | 8,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VC268775 | COMPANION ANIMAL | 401.55 | Veterinarian Service | Health Department | General Fund |
| 2/16/2016 | VC269193 | COMPANION ANIMAL | 182.05 | Veterinarian Service | Health Department | General Fund |
| 2/16/2016 | VC269194 | COMPANION ANIMAL | 206.90 | Veterinarian Service | Health Department | General Fund |
| 2/16/2016 | VC269195 | COMPANION ANIMAL | 48.00 | Veterinarian Service | Health Department | General Fund |
| 2/16/2016 | VC269196 | COMPANION ANIMAL | 454.80 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271066 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271067 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271068 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271069 | COMPANION ANIMAL | 152.20 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271070 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271072 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271073 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271074 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271075 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271078 | COMPANION ANIMAL | 55.40 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271079 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271080 | COMPANION ANIMAL | 20.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271082 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271084 | COMPANION ANIMAL | 20.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271086 | COMPANION ANIMAL | 190.97 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271087 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271089 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271092 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271093 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271094 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271095 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271096 | COMPANION ANIMAL | 124.10 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271097 | COMPANION ANIMAL | 211.20 | Veterinarian Service | Health Department | General Fund |
| 5/2/2016 | VC271098 | COMPANION ANIMAL | 157.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271375 | COMPANION ANIMAL | 50.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271376 | COMPANION ANIMAL | 185.32 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271377 | COMPANION ANIMAL | 200.50 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271378 | COMPANION ANIMAL | 150.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271379 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271380 | COMPANION ANIMAL | 133.50 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271381 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271382 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271383 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VC271384 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271385 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271386 | COMPANION ANIMAL | 20.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271387 | COMPANION ANIMAL | 50.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271416 | COMPANION ANIMAL | 187.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271417 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271418 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271419 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271420 | COMPANION ANIMAL | 78.00 | Veterinarian Service | Health Department | General Fund |
| 5/16/2016 | VC271421 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272199 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272200 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272201 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272202 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272203 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272204 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272205 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272206 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272207 | COMPANION ANIMAL | 76.75 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272208 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272209 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272210 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272211 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272212 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272213 | COMPANION ANIMAL | 115.25 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272214 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272215 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272216 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272217 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272218 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272219 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272220 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/5/2016 | VD308958 | COMPANION ANIMAL | 229.00 | Veterinarian Service | Health Department | Animal Shelter Fund |
| 7/18/2016 | VC272890 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272892 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272893 | COMPANION ANIMAL | 78.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272895 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272896 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272898 | COMPANION ANIMAL | 68.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272900 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272901 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272903 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272904 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272906 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272907 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272908 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272909 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272910 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272911 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272912 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272913 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272914 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VC272915 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272916 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272917 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272918 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272919 | COMPANION ANIMAL | 42.50 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272920 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272921 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272922 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272923 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272924 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 7/18/2016 | VC272925 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/8/2016 | VC273545 | COMPANION ANIMAL | 15.00 | Veterinarian Service | Health Department | Animal Shelter Fund |
| 8/8/2016 | VC273547 | COMPANION ANIMAL | 309.75 | Veterinarian Service | Health Department | Animal Shelter Fund |
| 8/8/2016 | VC273549 | COMPANION ANIMAL | 15.00 | Veterinarian Service | Health Department | Animal Shelter Fund |
| 8/8/2016 | VC273552 | COMPANION ANIMAL | 162.50 | Veterinarian Service | Health Department | Animal Shelter Fund |
| 8/8/2016 | VC273554 | COMPANION ANIMAL | 204.00 | Veterinarian Service | Health Department | Animal Shelter Fund |
| 8/29/2016 | VC273987 | COMPANION ANIMAL | 202.34 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC273988 | COMPANION ANIMAL | 186.50 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC273989 | COMPANION ANIMAL | 216.85 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC273994 | COMPANION ANIMAL | 48.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC273996 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC273997 | COMPANION ANIMAL | 35.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC273998 | COMPANION ANIMAL | 90.50 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC273999 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274000 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274002 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274004 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274006 | COMPANION ANIMAL | 88.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274007 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274008 | COMPANION ANIMAL | 104.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274010 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274011 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274013 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274014 | COMPANION ANIMAL | 52.50 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274015 | COMPANION ANIMAL | 468.75 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274016 | COMPANION ANIMAL | 255.80 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274950 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274951 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274952 | COMPANION ANIMAL | 78.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274953 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274954 | COMPANION ANIMAL | 48.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274955 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274956 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274957 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274958 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274959 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274960 | COMPANION ANIMAL | 550.44 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274961 | COMPANION ANIMAL | 78.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274962 | COMPANION ANIMAL | 113.65 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274963 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274964 | COMPANION ANIMAL | 70.50 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274965 | COMPANION ANIMAL | 113.25 | Veterinarian Service | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VC274966 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274969 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274970 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274971 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274972 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274973 | COMPANION ANIMAL | 69.50 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274974 | COMPANION ANIMAL | 90.50 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274975 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274977 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274978 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274979 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274980 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC274981 | COMPANION ANIMAL | 285.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275290 | COMPANION ANIMAL | 170.61 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275374 | COMPANION ANIMAL | 136.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275375 | COMPANION ANIMAL | 102.25 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275376 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275377 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275378 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275379 | COMPANION ANIMAL | 24.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275380 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275382 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275383 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275385 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275386 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275388 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275390 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275391 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275393 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275394 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275395 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275396 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275397 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275788 | COMPANION ANIMAL | 175.95 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275789 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275790 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275791 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275792 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275793 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275794 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275795 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275796 | COMPANION ANIMAL | 58.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275797 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275798 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275799 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275800 | COMPANION ANIMAL | 74.27 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275801 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/15/2016 | VC275802 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276034 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276035 | COMPANION ANIMAL | 160.95 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276036 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276045 | COMPANION ANIMAL | 152.75 | Veterinarian Service | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VC276046 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276047 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276048 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276430 | COMPANION ANIMAL | 235.10 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276431 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276433 | COMPANION ANIMAL | 42.50 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276749 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276751 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276752 | COMPANION ANIMAL | 178.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276753 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276754 | COMPANION ANIMAL | 250.20 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276755 | COMPANION ANIMAL | 346.75 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276756 | COMPANION ANIMAL | 42.50 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276758 | COMPANION ANIMAL | 219.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276759 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276761 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276762 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276763 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276764 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276766 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276767 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276769 | COMPANION ANIMAL | 140.50 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276771 | COMPANION ANIMAL | 526.27 | Veterinarian Service | Health Department | General Fund |
| 12/20/2016 | VC276773 | COMPANION ANIMAL | 305.25 | Veterinarian Service | Health Department | General Fund |
| 12/27/2016 | VC276855 | COMPANION ANIMAL | 93.00 | Veterinarian Service | Health Department | General Fund |
| 12/27/2016 | VC276856 | COMPANION ANIMAL | 48.00 | Veterinarian Service | Health Department | General Fund |
| 12/27/2016 | VC276857 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 1/18/2017 | VC277516 | COMPANION ANIMAL | 86.00 | Veterinarian Service | Health Department | General Fund |
| 1/18/2017 | VC277517 | COMPANION ANIMAL | 30.00 | Veterinarian Service | Health Department | General Fund |
| 2/29/2016 | VD306685 | COMPASS MINERALS AMERICA INC | 26,634.08 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/14/2016 | VD306891 | COMPASS MINERALS AMERICA INC | 20,211.21 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/14/2016 | VD306891 | COMPASS MINERALS AMERICA INC | 11,407.32 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/27/2016 | VD311882 | COMPASS MINERALS AMERICA INC | 4,727.79 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/6/2016 | VC274156 | COMPOSITES SYNDICATE LLC | 2,332.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309196 | COMPUTER PRODUCTS & SUPPLIES INTL | 135.95 | Office Supplies | Facility Management | General Fund |
| 8/15/2016 | VD309709 | COMPUTER RECYCLING CENTER LLC | 729.76 | Miscellaneous contractual expense | Facility Management | General Fund |
| 2/1/2016 | VD306319 | COMPUTER SYSTEMS INSTITUTE | 6,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306472 | COMPUTER TRAINING SOURCE INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307873 | COMPUTER TRAINING SOURCE INC | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307350 | COMSTOCK FAITH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COMSTOCK FAITH A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COMSTOCK FAITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COMSTOCK FAITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | COMSTOCK FAITH A | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | COMSTOCK FAITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | COMSTOCK FAITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | COMSTOCK FAITH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | COMSTOCK FAITH A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307160 | CONDON JARRED | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | CONDON JARRED | 125.00 | Uniform Expense | Facility Management | General Fund |
| 4/13/2016 | VD307350 | CONE KATHRYN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CONE KATHRYN L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307389 | CONE KATHRYN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | CONE KATHRYN L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | CONE KATHRYN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | CONE KATHRYN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | CONE MARJEAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | CONE MARJEAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | CONGREGATIONAL CHURCH OF ALGONQUIN | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | CONGREGATIONAL CHURCH OF ALGONQUIN | 75.00 | Rent | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306662 | CONLEY PATRICK J | 193.35 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307923 | CONLEY PATRICK J | 256.50 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307923 | CONLEY PATRICK J | 331.01 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310937 | CONLEY PATRICK J | 172.80 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310937 | CONLEY PATRICK J | 101.92 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 2/16/2016 | VD306537 | Redacted per HIPAA | 94.64 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 3/28/2016 | VD307172 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307171 | CONNEY SAFETY PRODUCTS | 118.06 | Safety Compliance | Administrator | Liability Insurance Fund |
| 4/25/2016 | VD307902 | CONNEY SAFETY PRODUCTS | 266.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308179 | CONNEY SAFETY PRODUCTS | 517.78 | Highway Materials | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310024 | CONNEY SAFETY PRODUCTS | 234.89 | Highway Materials | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311449 | CONNEY SAFETY PRODUCTS | 153.30 | Safety Compliance | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311449 | CONNEY SAFETY PRODUCTS | 25.23 | Safety Compliance | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311449 | CONNEY SAFETY PRODUCTS | (21.65) | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/28/2016 | VC270271 | CONNOR CO | 80.07 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270271 | CONNOR CO | 549.84 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 4/18/2016 | VD307810 | CONNOR CO | 127.99 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307852 | CONNOR CO | 374.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307852 | CONNOR CO | 342.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307852 | CONNOR CO | 85.63 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271144 | CONNOR CO | 1,825.26 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308012 | CONNOR CO | 130.56 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271424 | CONNOR CO | 1,664.67 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/16/2016 | VD308251 | CONNOR CO | 635.40 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308458 | CONNOR CO | 159.39 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VD308624 | CONNOR CO | 775.71 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VD310149 | CONNOR CO | 177.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VD310435 | CONNOR CO | 92.56 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VD310435 | CONNOR CO | 52.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VD310435 | CONNOR CO | 142.64 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 10/17/2016 | VD310585 | CONNOR CO | 356.97 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310842 | CONNOR CO | 245.26 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/28/2016 | VD311171 | CONNOR CO | 425.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/28/2016 | VD311171 | CONNOR CO | 445.75 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VD311366 | CONNOR CO | 38.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310647 | CONRAD GREG T | 131.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 8/15/2016 | VC273627 | CONSCISYS CORP | 17,000.00 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 5/16/2016 | VD308215 | CONSERV FS INC | 167.40 | Highway Materials | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | CONSERV FS INC | 83.70 | Highway Materials | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307443 | CONSIDINE DOREEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CONSIDINE DOREEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306128 | CONSTANT CONTACT INC | 708.40 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307965 | CONSTANT CONTACT INC | 378.00 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306250 | CONSTELLATION NEW ENERGY | 515.01 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VD306471 | CONSTELLATION NEW ENERGY | 52,934.90 | Light & Power | Facility Management | General Fund |
| 2/16/2016 | VD306471 | CONSTELLATION NEW ENERGY | 2,804.96 | Light & Power | Facility Management | Highway Fund |
| 2/16/2016 | VD306549 | CONSTELLATION NEW ENERGY | 7,915.81 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306596 | CONSTELLATION NEW ENERGY | 2,234.40 | Light & Power | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306788 | CONSTELLATION NEW ENERGY | 52,388.36 | Light & Power | Facility Management | General Fund |
| 3/8/2016 | VD306788 | CONSTELLATION NEW ENERGY | 3,175.56 | Light & Power | Facility Management | Highway Fund |
| 3/8/2016 | VD306844 | CONSTELLATION NEW ENERGY | 7,347.38 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306928 | CONSTELLATION NEW ENERGY | 493.69 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306956 | CONSTELLATION NEW ENERGY | 1,979.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307008 | CONSTELLATION NEW ENERGY | 41,694.41 | Light & Power | Facility Management | General Fund |
| 4/11/2016 | VD307405 | CONSTELLATION NEW ENERGY | 2,875.80 | Light & Power | Facility Management | General Fund |
| 4/18/2016 | VD307759 | CONSTELLATION NEW ENERGY | 462.17 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307809 | CONSTELLATION NEW ENERGY | 2,173.62 | Light & Power | Facility Management | Highway Fund |
| 4/25/2016 | VD307888 | CONSTELLATION NEW ENERGY | 6,801.92 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307947 | CONSTELLATION NEW ENERGY | 1,873.70 | Light & Power | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308163 | CONSTELLATION NEW ENERGY | 48,324.09 | Light & Power | Facility Management | General Fund |
| 5/16/2016 | VD308184 | CONSTELLATION NEW ENERGY | 2,929.93 | Light & Power | Facility Management | Highway Fund |
| 5/16/2016 | VD308235 | CONSTELLATION NEW ENERGY | 518.90 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308235 | CONSTELLATION NEW ENERGY | 503.21 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308244 | CONSTELLATION NEW ENERGY | 7,769.32 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308275 | CONSTELLATION NEW ENERGY | 2,080.15 | Light & Power | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308299 | CONSTELLATION NEW ENERGY | 2,168.27 | Light & Power | Facility Management | Highway Fund |
| 5/23/2016 | VD308334 | CONSTELLATION NEW ENERGY | 7,244.14 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308525 | CONSTELLATION NEW ENERGY | 1,964.09 | Light & Power | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308617 | CONSTELLATION NEW ENERGY | 52,005.99 | Light & Power | Facility Management | General Fund |
| 6/20/2016 | VD308742 | CONSTELLATION NEW ENERGY | 1,838.52 | Light & Power | Facility Management | Highway Fund |
| 6/20/2016 | VD308763 | CONSTELLATION NEW ENERGY | 564.13 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308807 | CONSTELLATION NEW ENERGY | 9,157.55 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD308976 | CONSTELLATION NEW ENERGY | 2,719.76 | Light & Power | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309099 | CONSTELLATION NEW ENERGY | 58,352.70 | Light & Power | Facility Management | General Fund |
| 7/11/2016 | VD309128 | CONSTELLATION NEW ENERGY | 681.24 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309215 | CONSTELLATION NEW ENERGY | 2,217.42 | Light & Power | Facility Management | Highway Fund |
| 7/18/2016 | VD309260 | CONSTELLATION NEW ENERGY | 9,912.90 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309511 | CONSTELLATION NEW ENERGY | 2,977.19 | Light & Power | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309566 | CONSTELLATION NEW ENERGY | 66,493.05 | Light & Power | Facility Management | General Fund |
| 8/15/2016 | VD309632 | CONSTELLATION NEW ENERGY | 2,081.85 | Light & Power | Facility Management | Highway Fund |
| 8/22/2016 | VD309755 | CONSTELLATION NEW ENERGY | 834.85 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309770 | CONSTELLATION NEW ENERGY | 11,371.92 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309884 | CONSTELLATION NEW ENERGY | 2,804.60 | Light & Power | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310170 | CONSTELLATION NEW ENERGY | 77,597.39 | Light & Power | Facility Management | General Fund |
| 9/19/2016 | VD310170 | CONSTELLATION NEW ENERGY | 2,263.86 | Light & Power | Facility Management | Highway Fund |
| 9/26/2016 | VD310275 | CONSTELLATION NEW ENERGY | 9,518.42 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310355 | CONSTELLATION NEW ENERGY | 3,053.34 | Light & Power | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310368 | CONSTELLATION NEW ENERGY | 757.57 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310439 | CONSTELLATION NEW ENERGY | 77,420.80 | Light & Power | Facility Management | General Fund |
| 10/17/2016 | VD310571 | CONSTELLATION NEW ENERGY | 2,124.13 | Light & Power | Facility Management | Highway Fund |
| 10/17/2016 | VD310593 | CONSTELLATION NEW ENERGY | 10,398.17 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310687 | CONSTELLATION NEW ENERGY | 721.05 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310864 | CONSTELLATION NEW ENERGY | 2,425.99 | Light & Power | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310950 | CONSTELLATION NEW ENERGY | 67,397.87 | Light & Power | Facility Management | General Fund |
| 11/15/2016 | VD310978 | CONSTELLATION NEW ENERGY | 1,888.52 | Light & Power | Facility Management | Highway Fund |
| 11/21/2016 | VD311094 | CONSTELLATION NEW ENERGY | 7,707.20 | Light & Power | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311105 | CONSTELLATION NEW ENERGY | 528.03 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311394 | CONSTELLATION NEW ENERGY | 2,026.29 | Light & Power | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311551 | CONSTELLATION NEW ENERGY | 56,630.19 | Light & Power | Facility Management | General Fund |
| 12/20/2016 | VD311680 | CONSTELLATION NEW ENERGY | 2,243.05 | Light & Power | Facility Management | Highway Fund |
| 12/20/2016 | VD311741 | CONSTELLATION NEW ENERGY | 603.34 | Light & Power | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2017 | VD311970 | CONSTELLATION NEW ENERGY | 7,347.09 | Light & Power | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VD312179 | CONSTELLATION NEW ENERGY | 58,789.42 | Light & Power | Facility Management | General Fund |
| 2/1/2016 | VD306257 | CONSUMER CREDIT COUNSELING SERVICE | 1,176.86 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306257 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306583 | CONSUMER CREDIT COUNSELING SERVICE | 1,350.88 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306583 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307050 | CONSUMER CREDIT COUNSELING SERVICE | 840.70 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307050 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307203 | CONSUMER CREDIT COUNSELING SERVICE | 312.23 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | CONSUMER CREDIT COUNSELING SERVICE | 1,128.82 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308278 | CONSUMER CREDIT COUNSELING SERVICE | 1,417.03 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308278 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308749 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308781 | CONSUMER CREDIT COUNSELING SERVICE | 1,152.84 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308881 | CONSUMER CREDIT COUNSELING SERVICE | 198.04 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309211 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | CONSUMER CREDIT COUNSELING SERVICE | 3,056.12 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | CONSUMER CREDIT COUNSELING SERVICE | 2,311.58 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | CONSUMER CREDIT COUNSELING SERVICE | 1,753.28 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310639 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310639 | CONSUMER CREDIT COUNSELING SERVICE | 1,422.93 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310639 | CONSUMER CREDIT COUNSELING SERVICE | 48.04 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310639 | CONSUMER CREDIT COUNSELING SERVICE | 24.02 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311310 | CONSUMER CREDIT COUNSELING SERVICE | 2,191.49 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311310 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311812 | CONSUMER CREDIT COUNSELING SERVICE | 666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311812 | CONSUMER CREDIT COUNSELING SERVICE | 1,537.12 | Client Services | Mental Health | Mental Health (708) Board |
| 12/21/2015 | VD305533 | Exempt from FOIA | 14.84 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306472 | Exempt from FOIA | 41.79 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306928 | Exempt from FOIA | 111.44 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | Exempt from FOIA | 111.44 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | Exempt from FOIA | 83.58 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308551 | Exempt from FOIA | 69.65 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | Exempt from FOIA | 208.95 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309549 | Exempt from FOIA | 139.30 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309755 | Exempt from FOIA | 41.79 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310470 | Exempt from FOIA | 306.46 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311105 | Exempt from FOIA | 208.95 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/10/2017 | VD312111 | Exempt from FOIA | 236.81 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VC270899 | COOGAN ENTERPRISES LLC | 1,860.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/22/2016 | VD306117 | COOK AMY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312363 | COOK LAURA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306816 | COOK MARK | 5.00 | Association Dues/Memberships | Public Defender | General Fund |
| 5/9/2016 | VD308049 | COOK MARK | 81.22 | Telecommunications | Public Defender | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308227 | COOK MARK | 28.15 | Office Supplies | Public Defender | General Fund |
| 7/25/2016 | VD309295 | COOK MARK | 114.00 | Telecommunications | Public Defender | General Fund |
| 7/25/2016 | VD309295 | COOK MARK | 33.05 | Office Supplies | Public Defender | General Fund |
| 9/19/2016 | VD310004 | COOK MARK | 23.00 | Fuel, Oil, and Grease | Public Defender | General Fund |
| 12/6/2016 | VD311419 | COOK MARK | 108.26 | Telecommunications | Public Defender | General Fund |
| 3/21/2016 | VC270149 | COOKS DIRECT | 2,369.99 | Machinery & Equipment Under $5,000 | County Sheriff | General Fund |
| 10/24/2016 | VC275230 | COOKS DIRECT | 19,689.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 8/8/2016 | VD309536 | COONEY SHAWN M | 405.00 | Autopsy Transportation | County Coroner | General Fund |
| 4/13/2016 | VD307443 | COOPER CHRIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | COOPER CHRIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | COOPER CHRIS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | COOPER CHRIS | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | COOPER DIANE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | COOPER DIANE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | COOPER DIANE | 4.43 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | COOPER DIANE | 8.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | COOPER DIANE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | COOPER DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | COOPER DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | COOPER DIANE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309213 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309835 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310047 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310173 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310475 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310817 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310869 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311086 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311319 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/14/2015 | VC267881 | COPY EXPRESS INC | 362.68 | Investigations | County Sheriff | General Fund |
| 12/21/2015 | VD305562 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 12/21/2015 | VD305562 | COPY EXPRESS INC | 459.46 | Jurors Expenses | Circuit Court | General Fund |
| 12/21/2015 | VD305578 | COPY EXPRESS INC | 76.20 | Contractual Printing | County Sheriff | General Fund |
| 12/28/2015 | VC268154 | COPY EXPRESS INC | 372.64 | Contractual Printing | Circuit Court | General Fund |
| 12/28/2015 | VC268155 | COPY EXPRESS INC | 485.10 | Contractual Printing | Circuit Court | General Fund |
| 12/28/2015 | VD305677 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/4/2016 | VD305745 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/4/2016 | VD305775 | COPY EXPRESS INC | 251.81 | Contractual Printing | Health Department | General Fund |
| 1/11/2016 | VD305286 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/19/2016 | VD305862 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/19/2016 | VD305862 | COPY EXPRESS INC | 459.46 | Jurors Expenses | Circuit Court | General Fund |
| 1/19/2016 | VD306032 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/26/2016 | VC268724 | COPY EXPRESS INC | 183.83 | Miscellaneous Supplies | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VC268726 | COPY EXPRESS INC | 761.06 | Contractual Printing | Health Department | General Fund |
| 1/26/2016 | VC268755 | COPY EXPRESS INC | 536.52 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 1/26/2016 | VC268758 | COPY EXPRESS INC | 333.97 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 1/26/2016 | VC268760 | COPY EXPRESS INC | 1,813.92 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 1/26/2016 | VD306174 | COPY EXPRESS INC | 175.97 | Contractual Printing | Human Resources | General Fund |
| 2/1/2016 | VD306220 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 2/8/2016 | VC268998 | COPY EXPRESS INC | 204.63 | Contractual Printing | Circuit Court | General Fund |
| 2/8/2016 | VC269072 | COPY EXPRESS INC | 484.67 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 2/8/2016 | VD306330 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 2/16/2016 | VC269202 | COPY EXPRESS INC | 230.81 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 2/16/2016 | VD306466 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 2/16/2016 | VD306472 | COPY EXPRESS INC | 58.95 | Contractual Printing | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306472 | COPY EXPRESS INC | 58.95 | Contractual Printing | Workforce Investment Board | McHenry Co Workforce Network |
| 2/22/2016 | VC269379 | COPY EXPRESS INC | 485.10 | Contractual Printing | Circuit Court | General Fund |
| 2/22/2016 | VC269380 | COPY EXPRESS INC | 753.36 | Contractual Printing | Circuit Court | General Fund |
| 2/22/2016 | VC269421 | COPY EXPRESS INC | 1,399.37 | Election Supplies | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306600 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 2/22/2016 | VD306605 | COPY EXPRESS INC | 184.04 | Contractual Printing | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306698 | COPY EXPRESS INC | 58.55 | Contractual Printing | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306737 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 3/8/2016 | VD306821 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 3/14/2016 | VC269917 | COPY EXPRESS INC | 1,383.18 | Contractual Printing | County Sheriff | General Fund |
| 3/14/2016 | VC269918 | COPY EXPRESS INC | 512.39 | Contractual Printing | County Sheriff | General Fund |
| 3/14/2016 | VD306933 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 3/21/2016 | VC270191 | COPY EXPRESS INC | 4,468.25 | Contractual Printing | Circuit Court | General Fund |
| 3/21/2016 | VD307069 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 3/28/2016 | VD307157 | COPY EXPRESS INC | 369.50 | Election Supplies | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307189 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/4/2016 | VC270465 | COPY EXPRESS INC | 372.64 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 4/4/2016 | VD307283 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/11/2016 | VD307565 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/18/2016 | VD307745 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/18/2016 | VD307779 | COPY EXPRESS INC | 216.68 | Contractual Printing | Planning and Development | General Fund |
| 4/25/2016 | VC270903 | COPY EXPRESS INC | 483.54 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 4/25/2016 | VC270943 | COPY EXPRESS INC | 1,422.94 | Contractual Printing | Circuit Court | General Fund |
| 4/25/2016 | VD307862 | COPY EXPRESS INC | 151.38 | Contractual Printing | Health Department | General Fund |
| 4/25/2016 | VD307862 | COPY EXPRESS INC | 607.12 | Contractual Printing | Health Department | General Fund |
| 4/25/2016 | VD307882 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/25/2016 | VD307900 | COPY EXPRESS INC | 448.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/2/2016 | VC271032 | COPY EXPRESS INC | 362.91 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 5/2/2016 | VC271135 | COPY EXPRESS INC | 2,236.00 | Contractual Printing | Administrator | General Fund |
| 5/2/2016 | VD307959 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/2/2016 | VD307971 | COPY EXPRESS INC | 155.59 | Contractual Printing | Health Department | General Fund |
| 5/9/2016 | VD308121 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/9/2016 | VD308121 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/16/2016 | VD308232 | COPY EXPRESS INC | 2,972.12 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308258 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/23/2016 | VC271564 | COPY EXPRESS INC | 510.00 | Miscellaneous Supplies | Health Department | General Fund |
| 5/23/2016 | VC271608 | COPY EXPRESS INC | 49.11 | Contractual Printing | County Sheriff | General Fund |
| 5/23/2016 | VC271629 | COPY EXPRESS INC | 1,126.00 | Contractual Printing | Circuit Court | General Fund |
| 5/23/2016 | VC271636 | COPY EXPRESS INC | 436.80 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 5/31/2016 | VC271695 | COPY EXPRESS INC | 304.91 | Contractual Printing | Geographic Information System | Geographic Info Systems |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308459 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/31/2016 | VD308459 | COPY EXPRESS INC | 459.46 | Jurors Expenses | Circuit Court | General Fund |
| 5/31/2016 | VD308480 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 6/20/2016 | VC272264 | COPY EXPRESS INC | 483.64 | Contractual Printing | Circuit Court | General Fund |
| 6/20/2016 | VD308690 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 6/20/2016 | VD308690 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 6/20/2016 | VD308693 | COPY EXPRESS INC | 112.35 | Contractual Printing | Human Resources | General Fund |
| 6/20/2016 | VD308773 | COPY EXPRESS INC | 129.82 | Contractual Printing | Planning and Development | General Fund |
| 6/27/2016 | VD308900 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 6/27/2016 | VD308900 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 7/5/2016 | VC272649 | COPY EXPRESS INC | 1,839.38 | Contractual Printing | County Sheriff | General Fund |
| 7/5/2016 | VC272650 | COPY EXPRESS INC | 362.50 | Contractual Printing | County Sheriff | General Fund |
| 7/5/2016 | VC272651 | COPY EXPRESS INC | 399.55 | Contractual Printing | County Sheriff | General Fund |
| 7/5/2016 | VD309038 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 7/18/2016 | VC272965 | COPY EXPRESS INC | 2,512.22 | Contractual Printing | Circuit Court | General Fund |
| 7/18/2016 | VD309146 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 7/18/2016 | VD309272 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 7/25/2016 | VD309390 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/8/2016 | VC273425 | COPY EXPRESS INC | 424.66 | Contractual Printing | County Sheriff | General Fund |
| 8/8/2016 | VD309524 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/8/2016 | VD309549 | COPY EXPRESS INC | 246.91 | Contractual Printing | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309629 | COPY EXPRESS INC | 448.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/22/2016 | VD309746 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/29/2016 | VC274012 | COPY EXPRESS INC | 348.97 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 8/29/2016 | VD309854 | COPY EXPRESS INC | 161.24 | Contractual Printing | Educational Service Region | General Fund |
| 8/29/2016 | VD309854 | COPY EXPRESS INC | 80.62 | Contractual Printing | Educational Service Region | General Fund |
| 8/29/2016 | VD309854 | COPY EXPRESS INC | 88.47 | Contractual Printing | Educational Service Region | General Fund |
| 8/29/2016 | VD309878 | COPY EXPRESS INC | 448.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/29/2016 | VD309878 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/6/2016 | VC274284 | COPY EXPRESS INC | 204.63 | Contractual Printing | Circuit Court | General Fund |
| 9/6/2016 | VC274285 | COPY EXPRESS INC | 485.10 | Contractual Printing | Circuit Court | General Fund |
| 9/6/2016 | VD309951 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/6/2016 | VD309985 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/19/2016 | VC274451 | COPY EXPRESS INC | 2,204.12 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 9/19/2016 | VC274452 | COPY EXPRESS INC | 612.62 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 9/19/2016 | VD310167 | COPY EXPRESS INC | 215.51 | Promotional Events | Planning and Development | General Fund |
| 9/19/2016 | VD310179 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/19/2016 | VD310179 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/26/2016 | VC274596 | COPY EXPRESS INC | 788.00 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 9/26/2016 | VD310286 | COPY EXPRESS INC | 479.38 | Contractual Printing | Human Resources | General Fund |
| 9/26/2016 | VD310316 | COPY EXPRESS INC | 511.52 | Contractual Printing | Educational Service Region | General Fund |
| 10/3/2016 | VC274849 | COPY EXPRESS INC | 315.42 | Contractual Printing | Circuit Court | General Fund |
| 10/3/2016 | VD310327 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 10/11/2016 | VC275019 | COPY EXPRESS INC | 536.52 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 10/11/2016 | VC275025 | COPY EXPRESS INC | 483.54 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 10/11/2016 | VD310456 | COPY EXPRESS INC | 525.55 | Contractual Printing | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310485 | COPY EXPRESS INC | 251.81 | Contractual Printing | Health Department | General Fund |
| 10/11/2016 | VD310522 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 10/11/2016 | VD310522 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 10/17/2016 | VC275181 | COPY EXPRESS INC | 561.56 | Contractual Printing | Circuit Court | General Fund |
| 10/17/2016 | VC275182 | COPY EXPRESS INC | 485.10 | Contractual Printing | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VC275326 | COPY EXPRESS INC | 697.92 | Promotional Events | Planning and Development | General Fund |
| 10/24/2016 | VC275327 | COPY EXPRESS INC | 678.99 | Promotional Events | Planning and Development | General Fund |
| 10/24/2016 | VC275424 | COPY EXPRESS INC | 473.80 | Contractual Printing | Circuit Court | General Fund |
| 10/24/2016 | VD310717 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 10/24/2016 | VD310717 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 10/24/2016 | VD310717 | COPY EXPRESS INC | 459.46 | Jurors Expenses | Circuit Court | General Fund |
| 11/7/2016 | VC275624 | COPY EXPRESS INC | 485.10 | Contractual Printing | Circuit Court | General Fund |
| 11/7/2016 | VD310822 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/15/2016 | VC275807 | COPY EXPRESS INC | 742.28 | Contractual Printing | County Sheriff | General Fund |
| 11/15/2016 | VC275946 | COPY EXPRESS INC | 540.27 | Contractual Printing | County Sheriff | General Fund |
| 11/15/2016 | VD310970 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/15/2016 | VD311053 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/21/2016 | VC275980 | COPY EXPRESS INC | 674.06 | Contractual Printing | Planning and Development | General Fund |
| 11/21/2016 | VD311135 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/28/2016 | VD311320 | COPY EXPRESS INC | 796.51 | Contractual Printing | Workforce Investment Board | McHenry Co Workforce Network |
| 12/6/2016 | VC276321 | COPY EXPRESS INC | 18.60 | Contractual Printing | Health Department | General Fund |
| 12/6/2016 | VD311407 | COPY EXPRESS INC | 151.02 | Contractual Printing | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311412 | COPY EXPRESS INC | 111.79 | Contractual Printing | Planning and Development | General Fund |
| 12/6/2016 | VD311414 | COPY EXPRESS INC | 1,256.50 | Promotional Items | Veterans Assistance | Veterans Asst Commission Fund |
| 12/12/2016 | VC276604 | COPY EXPRESS INC | 73.18 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VC276605 | COPY EXPRESS INC | 848.01 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311525 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 12/12/2016 | VD311525 | COPY EXPRESS INC | 70.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/13/2016 | VD307313 | CORAL TOWNSHIP | 75.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | CORAL TOWNSHIP | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | CORAL TOWNSHIP | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | CORAL TOWNSHIP | 75.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | CORAL TOWNSHIP | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | CORAL TOWNSHIP | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305694 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VC273958 | CORE CORRECTIONAL SOLUTIONS LLC | 34,390.00 | Contractual Services | Court Services | Probation Service Fee Fund |
| 4/18/2016 | VD307775 | CORN PATRICIA | 102.08 | Meeting Expenses | Health Department | General Fund |
| 5/23/2016 | VD308343 | CORN PATRICIA | 94.85 | Meeting Expenses | Health Department | General Fund |
| 12/6/2016 | VC276347 | CORPORATE IDENTITY INC | 509.00 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 1/26/2016 | VD306199 | CORRECT CARE SOLUTIONS LLC | 155,922.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 1/26/2016 | VD306199 | CORRECT CARE SOLUTIONS LLC | 157,000.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 2/8/2016 | VC268965 | CORRECT CARE SOLUTIONS LLC | 118,401.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 2/16/2016 | VC269321 | CORRECT CARE SOLUTIONS LLC | 122,802.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 2/16/2016 | VD306326 | CORRECT CARE SOLUTIONS LLC | 157,286.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 3/14/2016 | VC270054 | CORRECT CARE SOLUTIONS LLC | 118,245.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 4/25/2016 | VC270872 | CORRECT CARE SOLUTIONS LLC | 127,317.00 | Health Care of Prisoners | County Sheriff | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VC270873 | CORRECT CARE SOLUTIONS LLC | 139,757.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 5/23/2016 | VC271610 | CORRECT CARE SOLUTIONS LLC | 126,901.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 6/27/2016 | VC272517 | CORRECT CARE SOLUTIONS LLC | 127,193.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 7/18/2016 | VC272968 | CORRECT CARE SOLUTIONS LLC | 1,175.20 | Health Care of Prisoners | County Sheriff | General Fund |
| 7/25/2016 | VC273234 | CORRECT CARE SOLUTIONS LLC | 127,681.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 8/15/2016 | VC273626 | CORRECT CARE SOLUTIONS LLC | 127,317.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 9/19/2016 | VC274470 | CORRECT CARE SOLUTIONS LLC | 127,268.02 | Health Care of Prisoners | County Sheriff | General Fund |
| 10/17/2016 | VC275218 | CORRECT CARE SOLUTIONS LLC | 127,501.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 12/12/2016 | VC276615 | CORRECT CARE SOLUTIONS LLC | 127,317.00 | Health Care of Prisoners | County Sheriff | General Fund |
| 12/27/2016 | VD311718 | CORRECT CARE SOLUTIONS LLC | 1,081.66 | Health Care of Prisoners | County Sheriff | General Fund |
| 2/29/2016 | VD306743 | CORRECTIONAL ACCREDITATION MANAGERS ASSN | 600.00 | Training | County Sheriff | General Fund |
| 3/28/2016 | VD307097 | CORRECTIONAL COUNSELING INC | 775.55 | Contractual Services | Circuit Court | Special Courts Fund |
| 10/17/2016 | VD310538 | CORRECTIONAL COUNSELING INC | 276.05 | Adult Probation Programs | Court Services | Probation Service Fee Fund |
| 12/14/2015 | VC267718 | CORRECTIONAL TECHNOLOGIES INC | 4,555.00 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 3/14/2016 | VC269898 | CORRECTIONAL TECHNOLOGIES INC | 4,715.00 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 12/12/2016 | VD311488 | CORRECTIONAL TECHNOLOGIES INC | 445.50 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/22/2016 | VD306117 | COSMAN PAUL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | COSMAN PAUL | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271508 | COSTAR REALTY INFORMATION INC | 4,108.20 | Subscriptions | Supervisor of Assessments | General Fund |
| 4/13/2016 | VD307350 | COSTELLO ALICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COSTELLO ALICE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | COSTELLO ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | COSTELLO ALICE | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | COSTELLO ALICE | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | COSTELLO ALICE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | COSTELLO ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | COSTELLO ALICE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | COSTELLO ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305978 | COTTON VANESSA | 21.85 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306919 | COTTON VANESSA | 17.82 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306919 | COTTON VANESSA | 7.02 | Mileage | Health Department | General Fund |
| 4/25/2016 | VD307868 | COTTON VANESSA | 6.48 | Mileage | Health Department | General Fund |
| 4/25/2016 | VD307868 | COTTON VANESSA | 5.40 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD308901 | COTTON VANESSA | 48.06 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD309018 | COTTON VANESSA | 8.83 | Miscellaneous Supplies | Health Department | General Fund |
| 7/5/2016 | VD309023 | COTTON VANESSA | 12.96 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD309023 | COTTON VANESSA | 5.40 | Mileage | Health Department | General Fund |
| 12/12/2016 | VD311525 | COUNSELING CENTER INC (THE) | 5,237.50 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 11/28/2016 | VD311100 | COUNTRY INN & SUITES | 350.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311564 | COUNTRYSIDE FLOWER SHOP | 69.99 | Miscellaneous Supplies | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310621 | COUNTY ANIMAL CONTROLS OF ILLINOIS | 75.00 | Training | Health Department | General Fund |
| 10/17/2016 | VD310621 | COUNTY ANIMAL CONTROLS OF ILLINOIS | 75.00 | Training | Health Department | General Fund |
| 12/14/2015 | VD305456 | COUNTY ASSESSMENT OFFICERS ASSOCIATION | 325.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 4/11/2016 | VD307574 | COUNTY LINE EQUINE PRACTICE | 251.57 | Veterinarian Service | Health Department | General Fund |
| 4/11/2016 | VD307574 | COUNTY LINE EQUINE PRACTICE | 177.68 | Veterinarian Service | Health Department | General Fund |
| 4/11/2016 | VD307574 | COUNTY LINE EQUINE PRACTICE | 154.87 | Veterinarian Service | Health Department | General Fund |
| 4/25/2016 | VD307862 | COUNTY LINE EQUINE PRACTICE | 149.01 | Veterinarian Service | Health Department | General Fund |
| 5/9/2016 | VD308069 | COUNTY LINE EQUINE PRACTICE | 189.81 | Veterinarian Service | Health Department | General Fund |
| 5/9/2016 | VD308069 | COUNTY LINE EQUINE PRACTICE | 104.95 | Veterinarian Service | Health Department | General Fund |
| 1/11/2016 | VD305852 | COURTNEY JULIA A | 39.10 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306477 | COURTNEY JULIA A | 50.76 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306477 | COURTNEY JULIA A | 17.13 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VD306477 | COURTNEY JULIA A | 17.13 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 3/14/2016 | VD306928 | COURTNEY JULIA A | 10.80 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306928 | COURTNEY JULIA A | 33.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307084 | COURTNEY JULIA A | 84.25 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307084 | COURTNEY JULIA A | 62.00 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 5/16/2016 | VD308232 | COURTNEY JULIA A | 13.10 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308232 | COURTNEY JULIA A | 13.09 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | COURTNEY JULIA A | 38.34 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | COURTNEY JULIA A | 1.50 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | COURTNEY JULIA A | 3.75 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309755 | COURTNEY JULIA A | 4.32 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309755 | COURTNEY JULIA A | 69.29 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309755 | COURTNEY JULIA A | 38.67 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 10/3/2016 | VD310375 | COURTNEY JULIA A | 90.72 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310998 | COURTNEY JULIA A | 30.78 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310998 | COURTNEY JULIA A | 31.41 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311320 | COURTNEY JULIA A | 21.60 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311320 | COURTNEY JULIA A | 14.93 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311741 | COURTNEY JULIA A | 112.86 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306219 | COURTYARD SAVANNAH | 674.88 | Meeting Expenses | County Recorder | General Fund |
| 1/19/2016 | VD305999 | COUSIN BRADLEY | 85.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307355 | COUSINEAU KAREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | COUSINEAU KAREN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | COUSINEAU KAREN | 6.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | COUSINEAU KAREN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | COUSINEAU KAREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | COUSINEAU KAREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | COUSINEAU KAREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308048 | COVERALL HEALTH BASED CLEANING SYSTEM | 2,276.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307196 | COX DAVE | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 11/22/2016 | VD311280 | COX JR LOWELL R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | COX JR LOWELL R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | COX JR LOWELL R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306098 | COY RICHARD | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306098 | COY SHARON | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/8/2016 | VD306854 | COYLE WILLIAM E | 25.00 | Other Fees and Charges | Health Department | General Fund |
| 7/5/2016 | VD309006 | CPP INC | 195.00 | Computer Program Maint | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307868 | CRAIG SAM | 12.82 | Miscellaneous Supplies | Health Department | General Fund |
| 12/28/2015 | VD305672 | CRAIN LAURA | 116.15 | Mileage | Educational Service Region | General Fund |
| 2/16/2016 | VD306446 | CRAIN LAURA | 159.03 | Mileage | Educational Service Region | General Fund |
| 5/9/2016 | VD308115 | CRAIN LAURA | 206.28 | Mileage | Educational Service Region | General Fund |
| 5/9/2016 | VD308115 | CRAIN LAURA | 200.07 | Mileage | Educational Service Region | General Fund |
| 5/9/2016 | VD308115 | CRAIN LAURA | 284.04 | Mileage | Educational Service Region | General Fund |
| 6/27/2016 | VD308933 | CRAIN LAURA | 315.90 | Mileage | Educational Service Region | General Fund |
| 6/27/2016 | VD308933 | CRAIN LAURA | 137.16 | Mileage | Educational Service Region | General Fund |
| 6/27/2016 | VD308933 | CRAIN LAURA | 1,032.20 | Meeting Expenses | Educational Service Region | General Fund |
| 10/3/2016 | VD310382 | CRAIN LAURA | 113.40 | Mileage | Educational Service Region | General Fund |
| 10/3/2016 | VD310382 | CRAIN LAURA | 198.18 | Mileage | Educational Service Region | General Fund |
| 10/3/2016 | VD310382 | CRAIN LAURA | 150.66 | Mileage | Educational Service Region | General Fund |
| 10/11/2016 | VD310448 | CRAIN LAURA | 404.75 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 11/21/2016 | VD310925 | CRAIN LAURA | 79.11 | Mileage | Educational Service Region | General Fund |
| 11/21/2016 | VD310925 | CRAIN LAURA | 335.32 | Meeting Expenses | Educational Service Region | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311136 | CRAIN LAURA | 160.49 | Mileage | Educational Service Region | General Fund |
| 12/27/2016 | VD311824 | CRAIN LAURA | 145.80 | Mileage | Educational Service Region | General Fund |
| 2/8/2016 | VD306375 | CRAINS AUTO GLASS INC | 275.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 10/3/2016 | VD310324 | CRAINS AUTO GLASS INC | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD310324 | CRAINS AUTO GLASS INC | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VD311326 | CRAINS CHICAGO BUSINESS | 35.00 | Subscriptions | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268837 | CRANE IMAGING SOLUTIONS INC | 1,995.00 | Maintenance Agreements | Planning and Development | General Fund |
| 3/14/2016 | VC269988 | CRASH DATA GROUP INC | 3,555.00 | Equipment Parts | County Sheriff | General Fund |
| 8/29/2016 | VC273985 | CRASH DATA GROUP INC | 899.00 | Computer Program Maint | County Sheriff | General Fund |
| 2/16/2016 | VC269223 | CRAWFORD MURPHY AND TILLY INC | 27,499.75 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 3/14/2016 | VC269906 | CRAWFORD MURPHY AND TILLY INC | 10,239.63 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 3/14/2016 | VC269907 | CRAWFORD MURPHY AND TILLY INC | 709.82 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/11/2016 | VC270610 | CRAWFORD MURPHY AND TILLY INC | 7,410.75 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 4/11/2016 | VC270611 | CRAWFORD MURPHY AND TILLY INC | 677.69 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/11/2016 | VC270612 | CRAWFORD MURPHY AND TILLY INC | 107.41 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/27/2016 | VC272404 | CRAWFORD MURPHY AND TILLY INC | 7,466.44 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 7/25/2016 | VC273091 | CRAWFORD MURPHY AND TILLY INC | 347.57 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/4/2016 | VC268206 | CREATIVE | 1,230.00 | Special Services | County Sheriff | General Fund |
| 1/22/2016 | VD306120 | CREIGHTON TIMOTHY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | CREIGHTON TIMOTHY | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VD307933 | CREIGHTON TIMOTHY | 155.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/14/2015 | VD305393 | CRESCENT ELECTRIC SUPPLY CO | 101.19 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VD305393 | CRESCENT ELECTRIC SUPPLY CO | 54.56 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC268008 | CRESCENT ELECTRIC SUPPLY CO | 1,006.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VD306153 | CRESCENT ELECTRIC SUPPLY CO | 220.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308043 | CRESCENT ELECTRIC SUPPLY CO | 272.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VD306896 | CREST GOOD MFG CO INC | 654.70 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VD307194 | CREST GOOD MFG CO INC | 142.70 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307810 | CREST GOOD MFG CO INC | 321.18 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VD309415 | CREST GOOD MFG CO INC | 364.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310849 | CREST GOOD MFG CO INC | 146.93 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311115 | CREST GOOD MFG CO INC | 62.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VD306278 | CRISMAN COLLEEN | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | CRISMAN COLLEEN | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/13/2016 | VD307355 | CRISWELL VANESSA G | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307384 | CRISWELL VANESSA G | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CRISWELL VANESSA G | 6.16 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | CRISWELL VANESSA G | 5.13 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | CRISWELL VANESSA G | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | CRISWELL VANESSA G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | CRISWELL VANESSA G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | CRISWELL VANESSA G | 225.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305715 | CRITICAL REACH | 685.00 | Investigations | County Sheriff | General Fund |
| 4/13/2016 | VD307443 | CRNKOVICH KAREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CRNKOVICH KAREN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307443 | CRNKOVICH STEVEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | CRNKOVICH STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | CRNKOVICH STEVEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307355 | CROCKER WANDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CROCKER WANDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CROCKER WANDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CROCKER WANDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CROCKER WANDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CROCKER WANDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | CROCKER WANDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306117 | CRONER JERRY JR | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | CRONER JERRY JR | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307832 | CRONER JERRY JR | 108.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/25/2016 | VD307832 | CRONER JERRY JR | 20.74 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/22/2016 | VD309623 | CRONER JERRY JR | 240.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/22/2016 | VD309623 | CRONER JERRY JR | 26.71 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 6/27/2016 | VD308514 | CRONER JODI L | 23.00 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 8/8/2016 | VD309581 | CRONER JODI L | 319.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/26/2016 | VD306100 | CROSSROADS VETERINARY CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307355 | CROWLEY WILLIAM T III | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CROWLEY WILLIAM T III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CROWLEY WILLIAM T III | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | CROWLEY WILLIAM T III | 10.26 | Mileage | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | CROWLEY WILLIAM T III | 10.26 | Mileage | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | CROWLEY WILLIAM T III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308286 | CROWLEY WILLIAM T III | 10.26 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | CROWLEY WILLIAM T III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | CROWLEY WILLIAM T III | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | CROWLEY WILLIAM T III | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | CROWLEY WILLIAM T III | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | CROWLEY WILLIAM T III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VC268044 | CROWN CASTLE GT CO LLC | 503.25 | Maintenance Agreements | Non-Departmental | General Fund |
| 1/11/2016 | VC268468 | CROWN CASTLE GT CO LLC | 503.25 | Maintenance Agreements | Non-Departmental | General Fund |
| 2/8/2016 | VC269113 | CROWN CASTLE GT CO LLC | 503.25 | Maintenance Agreements | Non-Departmental | General Fund |
| 3/8/2016 | VC269888 | CROWN CASTLE GT CO LLC | 503.25 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/11/2016 | VC270713 | CROWN CASTLE GT CO LLC | 503.25 | Maintenance Agreements | Non-Departmental | General Fund |
| 5/9/2016 | VC271287 | CROWN CASTLE GT CO LLC | 503.25 | Maintenance Agreements | Non-Departmental | General Fund |
| 6/13/2016 | VC272132 | CROWN CASTLE GT CO LLC | 509.36 | Maintenance Agreements | Non-Departmental | General Fund |
| 7/18/2016 | VC272815 | CROWN CASTLE GT CO LLC | 509.36 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/25/2016 | VD307924 | CROWN LIFT TRUCKS | 85.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 8/15/2016 | VC273714 | CROWN LIFT TRUCKS | 843.00 | Capital Projects | Non-Departmental | General Fund |
| 8/15/2016 | VD309708 | CROWN LIFT TRUCKS | 209.76 | Contingent | Non-Departmental | General Fund |
| 11/15/2016 | VD311027 | CROWN LIFT TRUCKS | 85.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 1/19/2016 | VC268544 | CROWN RESTROOMS | 148.00 | Range Supplies | County Sheriff | General Fund |
| 2/8/2016 | VC269048 | CROWN RESTROOMS | 148.00 | Range Supplies | County Sheriff | General Fund |
| 2/29/2016 | VC269673 | CROWN RESTROOMS | 148.00 | Range Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270682 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 5/2/2016 | VC271003 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 5/23/2016 | VC271706 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC272437 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 7/25/2016 | VC273123 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 8/22/2016 | VC273795 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 9/12/2016 | VC274368 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 10/17/2016 | VC275215 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 11/15/2016 | VC275856 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 12/12/2016 | VD311559 | CROWN RESTROOMS | 142.00 | Range Supplies | County Sheriff | General Fund |
| 12/7/2015 | VD305318 | CRYSTAL LAKE CHAMBER OF COMMERCE | 365.00 | Meeting Expenses | States Attorney | General Fund |
| 12/14/2015 | VD305399 | CRYSTAL LAKE CHAMBER OF COMMERCE | 315.00 | Meeting Expenses | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306079 | CRYSTAL LAKE CHAMBER OF COMMERCE | 144.00 | Contractual Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306449 | CRYSTAL LAKE CHAMBER OF COMMERCE | 465.00 | Special Services | County Sheriff | General Fund |
| 2/16/2016 | VD306507 | CRYSTAL LAKE CHAMBER OF COMMERCE | 365.00 | Promotional Events | County Recorder | General Fund |
| 3/8/2016 | VD306682 | CRYSTAL LAKE CHAMBER OF COMMERCE | 144.00 | Association Dues/Memberships | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306815 | CRYSTAL LAKE CHAMBER OF COMMERCE | 144.00 | Association Dues/Memberships | County Recorder | General Fund |
| 3/8/2016 | VD306822 | CRYSTAL LAKE CHAMBER OF COMMERCE | 144.00 | Special Services | County Sheriff | General Fund |
| 4/18/2016 | VD307759 | CRYSTAL LAKE CHAMBER OF COMMERCE | 394.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310870 | CRYSTAL LAKE CHAMBER OF COMMERCE | 144.00 | Association Dues/Memberships | States Attorney | General Fund |
| 5/23/2016 | VD308345 | CRYSTAL LAKE ENGRAVING | 57.00 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 6/6/2016 | VD308503 | CRYSTAL LAKE ENGRAVING | 97.00 | Miscellaneous Supplies | Court Services | General Fund |
| 8/1/2016 | VD309419 | CRYSTAL LAKE ENGRAVING | 13.00 | Miscellaneous Supplies | Health Department | General Fund |
| 8/15/2016 | VD309604 | CRYSTAL LAKE ENGRAVING | 22.00 | Miscellaneous Supplies | Court Services | General Fund |
| 10/11/2016 | VD310459 | CRYSTAL LAKE ENGRAVING | 12.50 | Office Supplies | Health Department | General Fund |
| 1/7/2016 | VD305908 | CRYSTAL LAKE ORAL SURGERY | 400.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308779 | CRYSTAL LAKE ORAL SURGERY | 165.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309813 | CRYSTAL LAKE ORAL SURGERY | 1,500.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307308 | CRYSTAL LAKE PARK DISTRICT | 250.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307308 | CRYSTAL LAKE PARK DISTRICT | 750.00 | Rent | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309297 | CRYSTAL LAKE PARK DISTRICT | 250.00 | Special Services | County Sheriff | General Fund |
| 12/27/2016 | VD311633 | CRYSTAL LAKE PARK DISTRICT | 250.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | CRYSTAL LAKE PARK DISTRICT | 750.00 | Rent | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306180 | CRYSTAL LAKE VETERINARY HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/2/2016 | VD307962 | CRYSTAL LAKE VETERINARY HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/6/2016 | VD308541 | CRYSTAL LAKE VETERINARY HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307355 | CULBERTSON HAZEL D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CULBERTSON HAZEL D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CULBERTSON HAZEL D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CULBERTSON HAZEL D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CULBERTSON HAZEL D | 1.51 | Mileage | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | CULBERTSON HAZEL D | 3.13 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | CULBERTSON HAZEL D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | CULBERTSON HAZEL D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | CULBERTSON HAZEL D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307355 | CULBERTSON JAMES M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CULBERTSON JAMES M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CULBERTSON JAMES M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307355 | CULBERTSON SUSAN F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CULBERTSON SUSAN F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CULBERTSON SUSAN F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CULBERTSON SUSAN F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CULBERTSON SUSAN F | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307706 | CUMMINS ALLISON CORP | 509.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 7/5/2016 | VC272675 | CUMMINS ALLISON CORP | 2,314.03 | Office Equipment Less Than $5,000 | County Treasurer | Co Treasurers Automation Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/19/2016 | VD310158 | CUMMINS ALLISON CORP | 421.00 | Maintenance Office Equipment | County Treasurer | General Fund |
| 11/22/2016 | VD311210 | CUNNINGHAM MARY PAT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | CUNNINGHAM MARY PAT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | CUNNINGHAM MARY PAT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312370 | CUNNINGHAM PATTI | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/25/2016 | VD307902 | CURRAN CONTRACTING CO | 113.68 | Highway Materials | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | CURRAN CONTRACTING CO | 113.88 | Highway Materials | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | CURRAN CONTRACTING CO | 108.00 | Highway Materials | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308179 | CURRAN CONTRACTING CO | 102.96 | Highway Materials | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308215 | CURRAN CONTRACTING CO | 101.92 | Highway Materials | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274940 | CURRAN MATERIALS INC | 2,152.49 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 10/11/2016 | VD310454 | CURRAN MATERIALS INC | 2,152.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/7/2016 | VC275628 | CURRAN MATERIALS INC | 2,542.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/7/2016 | VD310876 | CURRAN MATERIALS INC | 2,542.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 10/11/2016 | VD310512 | Redacted per HIPAA | 59.92 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 11/15/2016 | VD311056 | Redacted per HIPAA | 59.92 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 5/23/2016 | VC271614 | CURRIE MOTORS | 88,424.00 | Machinery and Equipment Over $5,000 | Division of Transportation | Highway Fund |
| 12/14/2015 | VD305351 | CURVATURE LLC | 1,164.00 | Computer Maintenance | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310159 | CURVATURE LLC | 1,155.00 | Computer Maintenance | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307355 | CUTSFORTH MARY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CUTSFORTH MARY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CUTSFORTH MARY A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CUTSFORTH MARY A | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | CUTSFORTH MARY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | CUTSFORTH MARY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | CUTSFORTH MARY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | CUTSFORTH MARY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307355 | CUTTONE LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CUTTONE LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307389 | CUTTONE LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CUTTONE LYNN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | CUTTONE LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | CUTTONE LYNN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | CUTTONE LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306317 | CVS CORPORATION | 445.00 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307355 | CWIAK DANIEL P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CWIAK DANIEL P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | CWIAK DANIEL P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | CWIAK DANIEL P | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | CWIAK DANIEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | CWIAK DANIEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | CWIAK DANIEL P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268607 | CYNTHIA CHOW & ASSOCIATES | 950.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269252 | CYNTHIA CHOW & ASSOCIATES | 950.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270040 | CYNTHIA CHOW & ASSOCIATES | 950.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270794 | CYNTHIA CHOW & ASSOCIATES | 950.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271482 | CYNTHIA CHOW & ASSOCIATES | 950.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272275 | CYNTHIA CHOW & ASSOCIATES | 950.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272981 | CYNTHIA CHOW & ASSOCIATES | 950.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273653 | CYNTHIA CHOW & ASSOCIATES | 653.13 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274666 | CYNTHIA CHOW & ASSOCIATES | 831.25 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275155 | CYNTHIA CHOW & ASSOCIATES | 855.00 | Consultants | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VC275894 | CYNTHIA CHOW & ASSOCIATES | 688.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276460 | CYNTHIA CHOW & ASSOCIATES | 997.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306117 | CYPHER DEBRA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | CYPHER DEBRA | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306278 | CYPHER RYAN | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/28/2016 | VC270304 | CYTOCHECK LABORATORY LLC | 241.50 | Private Lab Services | Health Department | General Fund |
| 5/23/2016 | VC271562 | CYTOCHECK LABORATORY LLC | 64.00 | Private Lab Services | Health Department | General Fund |
| 6/27/2016 | VC272375 | CYTOCHECK LABORATORY LLC | 238.25 | Private Lab Services | Health Department | General Fund |
| 7/25/2016 | VC273070 | CYTOCHECK LABORATORY LLC | 178.50 | Private Lab Services | Health Department | General Fund |
| 8/29/2016 | VC274031 | CYTOCHECK LABORATORY LLC | 364.75 | Private Lab Services | Health Department | General Fund |
| 9/26/2016 | VC274555 | CYTOCHECK LABORATORY LLC | 151.25 | Private Lab Services | Health Department | General Fund |
| 4/13/2016 | VD307355 | CZARNECKI KATHARINE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | CZARNECKI KATHARINE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | CZARNECKI KATHARINE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | CZARNECKI KATHARINE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | CZARNECKI KATHARINE A | 22.14 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | CZARNECKI KATHARINE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | CZARNECKI KATHARINE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | CZARNECKI KATHARINE A | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | CZARNECKI KATHARINE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | CZARNECKI KATHARINE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305920 | D&L MIDWEST INC | 230.00 | Towing & Storage | County Sheriff | General Fund |
| 2/8/2016 | VD306307 | D&L MIDWEST INC | 261.00 | Towing & Storage | County Sheriff | General Fund |
| 8/15/2016 | VD309653 | D&L MIDWEST INC | 336.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 4/13/2016 | VD307355 | DAGENS HENRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DAGENS HENRY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DAGENS HENRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DAGENS HENRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | DAGENS HENRY | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | DAGENS HENRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | DAGENS HENRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | DAGENS HENRY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/31/2016 | VD310817 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307445 | DAHLMANN ROBERT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DAHLMANN ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DAHLMANN ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307502 | DAHLMANN ROBERT | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | DAHLMANN ROBERT | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | DAHLMANN ROBERT | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | DAHLMANN ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | DAHLMANN ROBERT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | DAHLMANN ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | DAHLMANN ROBERT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307445 | DALE SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DALE SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DALE SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DALE SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308452 | DALLMANN JON | 5.00 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307608 | DANCA DENISE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307619 | DANCA DENISE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307649 | DANCA DENISE | 5.72 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311283 | DANCA DENISE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | DANCA DENISE | 5.94 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | DANCA DENISE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | DANCA DENISE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | DANCA DENISE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306117 | DANCZYK DANIEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306338 | DANCZYK DANIEL | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308518 | DANCZYK LORI J | 237.24 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 10/24/2016 | VD310698 | DANCZYK LORI J | 169.56 | Mileage | Court Services | General Fund |
| 11/15/2016 | VD310990 | DANCZYK LORI J | 199.36 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307445 | DANDREA ANGELINA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DANDREA ANGELINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DANDREA ANGELINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DANDREA ANGELINA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | DANDREA ANGELINA L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | DANDREA ANGELINA L | 22.68 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | DANDREA ANGELINA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | DANDREA ANGELINA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | DANDREA ANGELINA L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310220 | DANIELLE FIALI - FIALI PHOTOS | 75.00 | Court House Decor | Non-Departmental | General Fund |
| 11/22/2016 | VD311280 | DANIELS SAUNDRA D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | DANIELS SAUNDRA D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | DANIELS SAUNDRA D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | DARGER RICHARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | DARGER RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | DARGER RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | DARGER RICHARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/11/2016 | VC270558 | DATA CENTER SERVICES INC | 590.00 | Contractual Services | Information Technology | General Fund |
| 9/26/2016 | VC274475 | DATA CENTER SERVICES INC | 590.00 | Contractual Services | Information Technology | General Fund |
| 12/21/2015 | VD305502 | DATAMARS INC | 237.50 | Miscellaneous Supplies | Health Department | General Fund |
| 1/19/2016 | VC268555 | DATAMARS INC | 237.50 | Medical Supplies | Health Department | General Fund |
| 2/29/2016 | VC269487 | DATAMARS INC | 237.50 | Medical Supplies | Health Department | General Fund |
| 5/23/2016 | VC271556 | DATAMARS INC | 237.50 | Medical Supplies | Health Department | General Fund |
| 6/20/2016 | VC272196 | DATAMARS INC | 237.50 | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VC272528 | DATAMARS INC | 356.25 | Medical Supplies | Health Department | General Fund |
| 7/25/2016 | VC273098 | DATAMARS INC | 237.50 | Medical Supplies | Health Department | General Fund |
| 8/22/2016 | VC273873 | DATAMARS INC | 237.50 | Medical Supplies | Health Department | General Fund |
| 10/24/2016 | VC275368 | DATAMARS INC | 831.25 | Medical Supplies | Health Department | General Fund |
| 12/20/2016 | VC276736 | DATAMARS INC | 1,417.50 | Medical Supplies | Health Department | General Fund |
| 1/10/2017 | VD312100 | DATAMARS INC | 356.25 | Medical Supplies | Health Department | General Fund |
| 6/27/2016 | VD308945 | DATASPEC INC | 1,196.00 | Computer Program Maint | Veterans Assistance | Veterans Asst Commission Fund |
| 1/19/2016 | VD306044 | DAUGHENBAUGH SIOBAIN | 74.75 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 6/13/2016 | VD308639 | DAUGHENBAUGH SIOBAIN | 28.08 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 9/26/2016 | VD310229 | DAUGHENBAUGH SIOBAIN | 97.85 | Meeting Expenses | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VD310963 | DAUGHENBAUGH SIOBAIN | 130.68 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VD310965 | DAUGHENBAUGH SIOBAIN | 14.04 | Mileage | Health Department | General Fund |
| 12/12/2016 | VD311563 | DAUGHENBAUGH SIOBAIN | 83.16 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 11/21/2016 | VC276067 | DAVID P SEDLOCK AS TRUSTEE UNDER | 150.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 1/22/2016 | VD306110 | DAVIE GEORGE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272017 | DAVIES IMPERIAL COATINGS INC | 23,375.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 6/13/2016 | VC272066 | DAVIES IMPERIAL COATINGS INC | 23,375.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 6/27/2016 | VC272360 | DAVIES IMPERIAL COATINGS INC | 23,375.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC272430 | DAVIES IMPERIAL COATINGS INC | 23,375.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 6/27/2016 | VC272431 | DAVIES IMPERIAL COATINGS INC | 26,100.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 6/27/2016 | VC272450 | DAVIES IMPERIAL COATINGS INC | 26,100.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 7/5/2016 | VC272593 | DAVIES IMPERIAL COATINGS INC | 26,100.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 11/29/2016 | VD311383 | DAVIES SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | DAVIES SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | DAVIES SANDRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/11/2016 | VC270525 | DAVIS DISTRIBUTORS INC | 3,739.60 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/17/2016 | VC275099 | DAVIS DISTRIBUTORS INC | 6,025.68 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 11/22/2016 | VD311248 | DAWSON THOMAS J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | DAWSON THOMAS J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | DAWSON THOMAS J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307760 | DB INNOVATIONS LLC | 350.00 | Radar Repairs | County Sheriff | General Fund |
| 10/31/2016 | VD310827 | DC VERSEMAN INC | 62.50 | Expedited Stormwater Permits | Planning and Development | Expedited Permit Fund |
| 12/20/2016 | VD311571 | DDALAS INC. | 185.00 | Health Licenses | Health Department | General Fund |
| 1/26/2016 | VD306085 | DECATUR CONFERENCE CENTER & HOTEL | 159.60 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/21/2016 | VC270173 | DECKER SUPPLY CO INC | 3,890.00 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270174 | DECKER SUPPLY CO INC | 6,544.50 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/18/2016 | VD307727 | DECKER SUPPLY CO INC | 685.72 | Highway Materials | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | DECKER SUPPLY CO INC | 367.03 | Highway Materials | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306090 | DECMAN CAROLYN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | DECMAN CAROLYN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VC268531 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268532 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268533 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268535 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268538 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268540 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268542 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268543 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269231 | DECRAENES SERVICE CENTER | 160.00 | Towing & Storage | County Sheriff | General Fund |
| 2/16/2016 | VC269232 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269233 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269234 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269235 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269236 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269237 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269239 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306513 | DECRAENES SERVICE CENTER | 50.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 2/16/2016 | VD306522 | DECRAENES SERVICE CENTER | 148.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 2/29/2016 | VC269582 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/29/2016 | VD306762 | DECRAENES SERVICE CENTER | 86.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 2/29/2016 | VD306762 | DECRAENES SERVICE CENTER | 80.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 3/14/2016 | VC269959 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC269960 | DECRAENES SERVICE CENTER | 98.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC270022 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 3/14/2016 | VD306987 | DECRAENES SERVICE CENTER | 161.00 | Towing & Storage | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VC270573 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 4/11/2016 | VC270574 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VC270577 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 4/11/2016 | VC270578 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VC270599 | DECRAENES SERVICE CENTER | 104.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VC270761 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 4/18/2016 | VC270762 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 4/18/2016 | VC270763 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 4/25/2016 | VC270933 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/9/2016 | VC271342 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VC271343 | DECRAENES SERVICE CENTER | 169.00 | Towing & Storage | County Sheriff | General Fund |
| 5/9/2016 | VC271344 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 5/9/2016 | VC271345 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VC271347 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272074 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VC272287 | DECRAENES SERVICE CENTER | 232.00 | Towing & Storage | County Sheriff | General Fund |
| 6/20/2016 | VC272291 | DECRAENES SERVICE CENTER | 157.00 | Towing & Storage | County Sheriff | General Fund |
| 6/20/2016 | VC272293 | DECRAENES SERVICE CENTER | 196.00 | Towing & Storage | County Sheriff | General Fund |
| 6/20/2016 | VD308811 | DECRAENES SERVICE CENTER | 161.00 | Towing & Storage | States Attorney | General Fund |
| 7/18/2016 | VC272944 | DECRAENES SERVICE CENTER | 226.00 | Towing & Storage | County Sheriff | General Fund |
| 7/18/2016 | VC272948 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VC272949 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VC272950 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 7/18/2016 | VC272958 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 7/18/2016 | VC272960 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 8/15/2016 | VC273672 | DECRAENES SERVICE CENTER | 145.00 | Towing & Storage | County Sheriff | General Fund |
| 8/15/2016 | VC273699 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273700 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273701 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273702 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273703 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 8/15/2016 | VC273704 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 8/22/2016 | VC273858 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 9/12/2016 | VC274350 | DECRAENES SERVICE CENTER | 80.00 | Towing & Storage | County Sheriff | General Fund |
| 9/12/2016 | VC274351 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VD310071 | DECRAENES SERVICE CENTER | 74.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 9/19/2016 | VC274442 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VC274444 | DECRAENES SERVICE CENTER | 231.00 | Towing & Storage | County Sheriff | General Fund |
| 9/19/2016 | VD310131 | DECRAENES SERVICE CENTER | 95.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 10/17/2016 | VD310561 | DECRAENES SERVICE CENTER | 65.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 10/24/2016 | VC275303 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 10/24/2016 | VC275304 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 10/24/2016 | VC275305 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VC275307 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276198 | DECRAENES SERVICE CENTER | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 11/28/2016 | VC276199 | DECRAENES SERVICE CENTER | 316.00 | Towing & Storage | County Sheriff | General Fund |
| 11/28/2016 | VC276200 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276205 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276207 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276208 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276209 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VD311572 | DECRAENES SERVICE CENTER | 104.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 12/20/2016 | VC276832 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/20/2016 | VC276833 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/20/2016 | VC276834 | DECRAENES SERVICE CENTER | 184.00 | Towing & Storage | County Sheriff | General Fund |
| 12/20/2016 | VC276836 | DECRAENES SERVICE CENTER | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/20/2016 | VD311710 | DECRAENES SERVICE CENTER | 104.00 | Repair & Maint - Vehicles | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306397 | DECRAENES SERVICE CENTER HARVARD | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 2/16/2016 | VD306501 | DECRAENES SERVICE CENTER HARVARD | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306501 | DECRAENES SERVICE CENTER HARVARD | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VD306613 | DECRAENES SERVICE CENTER HARVARD | 140.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309320 | DECRAENES SERVICE CENTER HARVARD | 175.00 | Towing & Storage | County Sheriff | General Fund |
| 10/24/2016 | VD310668 | DECRAENES SERVICE CENTER HARVARD | 164.00 | Towing & Storage | States Attorney | General Fund |
| 10/24/2016 | VD310690 | DECRAENES SERVICE CENTER HARVARD | 50.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/18/2017 | VD312348 | DECRAENES SERVICE CENTER HARVARD | 50.00 | Towing & Storage | County Sheriff | General Fund |
| 1/22/2016 | VD306098 | DECRISTOFARO LINO | 547.62 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | DECRISTOFARO LINO | 2.38 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VD306571 | DEFENSIVE EDGE TRAINING & CONSULTING | 395.00 | Training | County Sheriff | General Fund |
| 11/22/2016 | VD311208 | DEFRANCESCO SHARON A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | DEFRANCESCO SHARON A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | DEFRANCESCO SHARON A | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | DEFRANCESCO SHARON A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | DEFRANCESCO SHARON A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307445 | DEHN FRANKLIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DEHN FRANKLIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DEHN FRANKLIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DEHN FRANKLIN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/5/2016 | VD308901 | DEL TORO STEPHANIE | 14.04 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308265 | DELANEY PAMELA | 10,000.00 | Death Benefits Paid | Insurance | Employee Benefit Fund |
| 1/22/2016 | VD306110 | DELANEY WILLIAM | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/22/2016 | VD309774 | DELI TIME LLC | 50.00 | Health Licenses | Health Department | General Fund |
| 9/6/2016 | VD309949 | DELI TIME LLC | 25.00 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307445 | DELIHANT DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DELIHANT DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DELIHANT DONNA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | DELIHANT DONNA | 66.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | DELIHANT DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | DELIHANT DONNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | DELIHANT DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/27/2016 | VC271941 | DELL INC | 568.39 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271942 | DELL INC | 568.39 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271943 | DELL INC | 568.39 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 1/22/2016 | VD306098 | DELLER DAVID | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VD310326 | DELPHIN KRAMER | 900.00 | Exhumation & Burial Expense | Non-Departmental | General Fund |
| 12/6/2016 | VC276280 | DELTASIX HOLDINGS LLC | 4,250.00 | Contractual Services | Educational Service Region | General Fund |
| 4/13/2016 | VD307608 | DEMENDI LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307619 | DEMENDI LYNN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | DEMENDI LYNN | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | DEMENDI LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | DEMENDI LYNN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | DEMENDI LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | DEMENDI LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306813 | DEMPSEY TIMOTHY | 48.32 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 4/13/2016 | VD307445 | DENCKER KARL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DENCKER KARL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DENCKER KARL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | DEPAEPE PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | DEPAEPE PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | DEPAEPE PATRICIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307355 | DEPAUL ROBERT D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DEPAUL ROBERT D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DEPAUL ROBERT D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DEPAUL ROBERT D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | DEPAUL ROBERT D | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307873 | DEPAUL UNIVERSITY | 3,035.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/7/2015 | VC267599 | DER GRAPHICS INC | 6,688.60 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 3/14/2016 | VC269929 | DER GRAPHICS INC | 5,335.95 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/16/2016 | VC271465 | DER GRAPHICS INC | 5,335.95 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 9/26/2016 | VC274597 | DER GRAPHICS INC | 4,489.65 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/13/2016 | VD307608 | DERCOLE PATRICIA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307619 | DERCOLE PATRICIA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | DERCOLE PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | DERCOLE PATRICIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | DERCOLE PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | DERICCO JUDITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | DERICCO JUDITH A | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | DERICCO JUDITH A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | DERICCO JUDITH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | DERICCO JUDITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/6/2016 | VC274273 | DERMATOLOGY SPECIALISTS OF ILLINOIS LTD | 1,500.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312362 | DERUSHA LISA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306118 | DESANTIS SCOTT | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/28/2016 | VD307146 | DESANTIS SCOTT | 40.00 | Training | Emergency Management Agency | General Fund |
| 8/8/2016 | VD308883 | DESANTIS SCOTT | 21.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/3/2016 | VD310429 | DESANTIS SCOTT | 33.35 | Mileage | County Sheriff | General Fund |
| 10/31/2016 | VD310752 | DESANTIS SCOTT | 30.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/1/2016 | VD309410 | DESERT SNOW | 590.00 | Training | County Sheriff | General Fund |
| 4/13/2016 | VD307445 | DESTEPHANO JACK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DESTEPHANO JACK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DESTEPHANO JACK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309333 | DETERDING, BRENT | 500.00 | Zoning Permits | Planning and Development | General Fund |
| 4/13/2016 | VD307608 | DEUSER KIRBY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307619 | DEUSER KIRBY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307622 | DEUSER KIRBY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306098 | DEUTINGER JOHN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308201 | DEUTINGER JOHN | 198.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/22/2016 | VD306098 | DEVANE DAVID | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307056 | DEVANE DAVID | 121.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/25/2016 | VD307913 | DEVANE DAVID | 381.75 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/16/2016 | VD308224 | DEVANE DAVID | 122.30 | Meeting Expenses | County Sheriff | General Fund |
| 10/31/2016 | VD310823 | DEVANE DAVID | 443.80 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307355 | DEVITA DONNA JEAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DEVITA DONNA JEAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DEVITA DONNA JEAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/22/2016 | VC269485 | DEVNET INC | 27,562.50 | Computer Program Maint | Non-Departmental | General Fund |
| 6/13/2016 | VD308616 | DEVNET INC | 750.00 | Computer Services | County Treasurer | Co Treasurers Automation Fund |
| 6/20/2016 | VC272333 | DEVNET INC | 27,562.50 | Computer Program Maint | Non-Departmental | General Fund |
| 8/15/2016 | VC273715 | DEVNET INC | 27,562.50 | Computer Program Maint | Non-Departmental | General Fund |
| 11/7/2016 | VC275713 | DEVNET INC | 27,562.50 | Computer Program Maint | Non-Departmental | General Fund |
| 11/22/2016 | VD311189 | DEWEY PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | DEWEY PATRICIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311189 | DEWEY PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306029 | DEX MEDIA INC | 139.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306270 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306740 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307206 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307966 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308458 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308905 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309459 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309838 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310829 | DEX MEDIA INC | 144.62 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310829 | DEX MEDIA INC | 45.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311335 | DEX MEDIA INC | 144.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 11/29/2016 | VD311389 | DEZETTER JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | DEZETTER JEFFREY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | DEZETTER JEFFREY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307608 | DEZETTER MICHELLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307619 | DEZETTER MICHELLE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | DIAMOND JAMES P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | DIAMOND JAMES P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | DIAMOND JAMES P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | DIAMOND JAMES P | 156.75 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | DIAMOND JAMES P | 20.62 | Extra Help for Election | County Clerk - Elections | General Fund |
| 6/20/2016 | VC272225 | DIANA O SCHIEWE DECLARATION OF TRUST | 15,429.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/13/2016 | VD307355 | DIBLASI FRANCES J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | DIBLASI FRANCES J | 148.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DIBLASI FRANCES J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DIBLASI FRANCES J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | DIBLASI FRANCES J | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305427 | DIEBOLD INC | 469.00 | Contractual Services | Information Technology | General Fund |
| 10/31/2016 | VD310756 | DIEBOLD INC | 649.00 | Repair & Maint Mach & Equip | County Treasurer | General Fund |
| 4/13/2016 | VD307355 | DIEDRICH BERNICE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DIEDRICH BERNICE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DIEDRICH BERNICE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DIEDRICH BERNICE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307395 | DIEDRICH BERNICE M | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | DIEDRICH BERNICE M | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | DIEDRICH BERNICE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | DIEDRICH BERNICE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | DIEDRICH BERNICE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | DIEDRICH BERNICE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307904 | DIEDRICH BRIDGET | 5.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 11/21/2016 | VD311007 | DIEDRICH BRIDGET | 29.60 | Mileage | Circuit Court | General Fund |
| 1/18/2017 | VD312362 | DIEDRICH SARA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/16/2016 | VD306465 | DIERKER JOHN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311245 | DIETRICH MARY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | DIETRICH MARY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | DIETRICH MARY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307812 | DIETZ KARIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307812 | DIETZ KARIN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307812 | DIETZ KARIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307355 | DIETZ LUCILLE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307391 | DIETZ LUCILLE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DIETZ LUCILLE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DIETZ LUCILLE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | DIETZ LUCILLE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | DIETZ LUCILLE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | DIETZ LUCILLE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | DIETZ LUCILLE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | DIETZ-ROGALSKI SUMMER | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | DIETZ-ROGALSKI SUMMER | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310471 | DIGINAMIC PRODUCTIONS | 500.00 | Education | Mental Health | Mental Health (708) Board |
| 1/22/2016 | VD306119 | DILLON PATRICK | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | DILLON PATRICK | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311274 | DIONNE SUZANNE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | DIONNE SUZANNE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | DIONNE SUZANNE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306737 | DIRECT COUNSELING INC | 100.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 4/18/2016 | VD307745 | DIRECT COUNSELING INC | 150.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 12/21/2015 | VD305561 | DIRECT SUPPLY INC | 237.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/21/2015 | VD305565 | DIRECT SUPPLY INC | 86.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/21/2015 | VD305565 | DIRECT SUPPLY INC | 29.84 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305666 | DIRECT SUPPLY INC | 359.90 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305666 | DIRECT SUPPLY INC | 516.44 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305736 | DIRECT SUPPLY INC | 85.98 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305736 | DIRECT SUPPLY INC | 99.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305736 | DIRECT SUPPLY INC | 628.56 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305877 | DIRECT SUPPLY INC | 168.27 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305877 | DIRECT SUPPLY INC | 206.30 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305878 | DIRECT SUPPLY INC | 366.74 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305881 | DIRECT SUPPLY INC | 152.68 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305881 | DIRECT SUPPLY INC | 254.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306031 | DIRECT SUPPLY INC | 100.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306031 | DIRECT SUPPLY INC | 377.00 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306181 | DIRECT SUPPLY INC | 357.98 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306186 | DIRECT SUPPLY INC | 375.92 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306186 | DIRECT SUPPLY INC | 530.25 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306511 | DIRECT SUPPLY INC | 344.25 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306511 | DIRECT SUPPLY INC | 57.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306511 | DIRECT SUPPLY INC | 499.00 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306551 | DIRECT SUPPLY INC | 115.96 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306626 | DIRECT SUPPLY INC | 67.08 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306628 | DIRECT SUPPLY INC | 107.99 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306628 | DIRECT SUPPLY INC | (107.99) | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306630 | DIRECT SUPPLY INC | 32.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306630 | DIRECT SUPPLY INC | 29.97 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306739 | DIRECT SUPPLY INC | 153.98 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306742 | DIRECT SUPPLY INC | 95.05 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306843 | DIRECT SUPPLY INC | 291.27 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306843 | DIRECT SUPPLY INC | 298.20 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306846 | DIRECT SUPPLY INC | 114.32 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306846 | DIRECT SUPPLY INC | 211.56 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306846 | DIRECT SUPPLY INC | 130.30 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306952 | DIRECT SUPPLY INC | 678.53 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307078 | DIRECT SUPPLY INC | 171.08 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307207 | DIRECT SUPPLY INC | 536.23 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307595 | DIRECT SUPPLY INC | 517.80 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307783 | DIRECT SUPPLY INC | 257.97 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307783 | DIRECT SUPPLY INC | 392.50 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307889 | DIRECT SUPPLY INC | 116.35 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307967 | DIRECT SUPPLY INC | 491.82 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308068 | DIRECT SUPPLY INC | 493.42 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308068 | DIRECT SUPPLY INC | 97.83 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271524 | DIRECT SUPPLY INC | 251.99 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271525 | DIRECT SUPPLY INC | 761.50 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271527 | DIRECT SUPPLY INC | 155.49 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271528 | DIRECT SUPPLY INC | 182.00 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271529 | DIRECT SUPPLY INC | 499.71 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271575 | DIRECT SUPPLY INC | 370.34 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271575 | DIRECT SUPPLY INC | 54.30 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271989 | DIRECT SUPPLY INC | 625.92 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271989 | DIRECT SUPPLY INC | 35.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271990 | DIRECT SUPPLY INC | 469.89 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272289 | DIRECT SUPPLY INC | 508.67 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272290 | DIRECT SUPPLY INC | 100.90 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272612 | DIRECT SUPPLY INC | 319.18 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272612 | DIRECT SUPPLY INC | 126.93 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272613 | DIRECT SUPPLY INC | 264.10 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272972 | DIRECT SUPPLY INC | 384.01 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272974 | DIRECT SUPPLY INC | 121.58 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272974 | DIRECT SUPPLY INC | 235.27 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273330 | DIRECT SUPPLY INC | 919.80 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273331 | DIRECT SUPPLY INC | 293.82 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274839 | DIRECT SUPPLY INC | 459.40 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274840 | DIRECT SUPPLY INC | 95.99 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274841 | DIRECT SUPPLY INC | 284.04 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274842 | DIRECT SUPPLY INC | 140.97 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274843 | DIRECT SUPPLY INC | 85.99 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275171 | DIRECT SUPPLY INC | 116.86 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275171 | DIRECT SUPPLY INC | 370.09 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275343 | DIRECT SUPPLY INC | 589.90 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275561 | DIRECT SUPPLY INC | 1,306.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275927 | DIRECT SUPPLY INC | 301.96 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275928 | DIRECT SUPPLY INC | 273.42 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275928 | DIRECT SUPPLY INC | 132.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276202 | DIRECT SUPPLY INC | 680.20 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276202 | DIRECT SUPPLY INC | 29.17 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/14/2015 | VC267840 | DIRECT TV | 598.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268212 | DIRECT TV | 598.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268914 | DIRECT TV | 598.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269806 | DIRECT TV | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270423 | DIRECT TV | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271132 | DIRECTV LLC | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271965 | DIRECTV LLC | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272609 | DIRECTV LLC | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273356 | DIRECTV LLC | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VC274198 | DIRECTV LLC | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274984 | DIRECTV LLC | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275905 | DIRECTV LLC | 698.99 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306057 | DISCOVERY BENEFITS INC | 650.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 2/29/2016 | VC269585 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 2/29/2016 | VD306728 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 3/14/2016 | VC270002 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 4/18/2016 | VC270717 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 5/16/2016 | VC271511 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 6/20/2016 | VC272146 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 7/18/2016 | VC273018 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 9/12/2016 | VC274378 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 9/19/2016 | VC274506 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 10/24/2016 | VC275392 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 11/21/2016 | VC276098 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 1/18/2017 | VC277650 | DISCOVERY BENEFITS INC | 650.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 11/29/2016 | VD311381 | DISKIN MEGAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | DISKIN MEGAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | DISKIN MEGAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305961 | DISPLAYS 2 GO | 145.94 | Miscellaneous Supplies | Health Department | General Fund |
| 10/3/2016 | VD310432 | DITTRICH WALTER R | 34.50 | Mileage | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310432 | DITTRICH WALTER R | 47.73 | Mileage | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311270 | DIXON CAROL L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | DIXON CAROL L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | DIXON CAROL L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267931 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/21/2015 | VC267932 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/21/2015 | VC267933 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268443 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268444 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268445 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269007 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269008 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269009 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269724 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269725 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269726 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270496 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270497 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270498 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271356 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271357 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271358 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271937 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271938 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC271939 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VD308725 | DLS INTERNET SERVICES | 500.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272727 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272728 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272729 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273452 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273453 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VC273454 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274142 | DLS INTERNET SERVICES | 385.31 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274143 | DLS INTERNET SERVICES | 35.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274144 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275719 | DLS INTERNET SERVICES | 446.44 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275720 | DLS INTERNET SERVICES | 484.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275721 | DLS INTERNET SERVICES | 484.98 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275722 | DLS INTERNET SERVICES | 3.00 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/14/2015 | VD305351 | DMC SECURITY SERVICES INC | 90.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306803 | DMC SECURITY SERVICES INC | 90.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308525 | DMC SECURITY SERVICES INC | 90.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310014 | DMC SECURITY SERVICES INC | 90.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 11/29/2016 | VD311386 | DOBNER KAREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | DOBNER KAREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | DOBNER KAREN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312365 | DOCKERY KAREN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307355 | DODGE LARRY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DODGE LARRY E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DODGE LARRY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DODGE LARRY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | DODGE LARRY E | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | DODGE LARRY E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | DODGE LARRY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | DODGE LARRY E | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | DODGE LARRY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | DODGE LARRY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307355 | DODSON MARGARET A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DODSON MARGARET A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DODSON MARGARET A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | DODSON MARGARET A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | DODSON MARGARET A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | DODSON MARGARET A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306098 | DODSON ROBIN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312238 | DOHERTY MELISSA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307355 | DOHERTY TERENCE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DOHERTY TERENCE E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DOHERTY TERENCE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DOHERTY TERENCE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | DOHERTY TERENCE E | 10.85 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | DOHERTY TERENCE E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | DOHERTY TERENCE E | 16.20 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | DOHERTY TERENCE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | DOHERTY TERENCE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | DOHERTY TERENCE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | DOHRMANN PRISCILLA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DOHRMANN PRISCILLA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DOHRMANN PRISCILLA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DOHRMANN PRISCILLA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | DOHRMANN PRISCILLA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | DOHRMANN PRISCILLA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | DOHRMANN PRISCILLA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | DOLAK MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311389 | DOLAK MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | DOLAK MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | DOLAN BRIAN P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307391 | DOLAN BRIAN P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307392 | DOLAN BRIAN P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DOLAN BRIAN P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | DOLAN BRIAN P | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | DOLAN BRIAN P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | DOLAN BRIAN P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | DOLAN BRIAN P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | DOLAN BRIAN P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | DOLL JAMES SYLVESTER | 66.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | DOLL JAMES SYLVESTER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | DOLL M JOAN | 264.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | DOLL M JOAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305830 | DOLTE SHANNON | 230.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310139 | DOLTE SHANNON | 435.00 | Training | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311223 | DOMINGUEZ JOSEPH D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | DOMINGUEZ JOSEPH D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | DOMINGUEZ JOSEPH D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306856 | DON HUME LEATHERGOODS | 43.68 | Uniform Allowance | County Sheriff | General Fund |
| 5/9/2016 | VD308131 | DONAHUE JOHN T | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | DONAHUE JOHN T | 11.88 | Mileage | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | DONAHUE JOHN T | 20.63 | Contractual Services | County Clerk - Elections | General Fund |
| 10/3/2016 | VC274882 | DONATO WILLIAM | 4,875.00 | Contractual Services | Planning and Development | General Fund |
| 11/15/2016 | VD311038 | DONATO WILLIAM | 18.77 | Promotional Events | Planning and Development | General Fund |
| 1/10/2017 | VC277263 | DONATO WILLIAM | 3,250.00 | Contractual Services | Planning and Development | General Fund |
| 11/22/2016 | VD311285 | DONNELLY DIANE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | DONNELLY DIANE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | DONNELLY DIANE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | DONNER NEAL T | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DONNER NEAL T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DONNER NEAL T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | DONNER NEAL T | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | DONNER NEAL T | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | DONOVAN RICHARD E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DONOVAN RICHARD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DONOVAN RICHARD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | DONOVAN RICHARD E | 18.36 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | DONOVAN RICHARD E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DONOVAN RICHARD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DONOVAN RICHARD E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DONOVAN RICHARD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DONOVAN RICHARD E | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DONOVAN RICHARD E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/31/2016 | VD310817 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311140 | DOOR SYSTEMS INC | 306.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311140 | DOOR SYSTEMS INC | 153.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/9/2016 | VD308115 | DORFLER LAURA | 15.91 | Meeting Expenses | Educational Service Region | General Fund |
| 5/9/2016 | VD308115 | DORFLER LAURA | 12.64 | Mileage | Educational Service Region | General Fund |
| 11/15/2016 | VD310902 | DORFLER LAURA | 14.57 | Meeting Expenses | Educational Service Region | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD310902 | DORFLER LAURA | 1.24 | Mileage | Educational Service Region | General Fund |
| 1/19/2016 | VD306073 | DORFNER JANE | 276.20 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VD306764 | DORFNER JANE | 830.21 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VD306764 | DORFNER JANE | 53.78 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VD307213 | DORFNER JANE | 32.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308944 | DORFNER JANE | 55.98 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310937 | DORFNER JANE | 378.50 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310937 | DORFNER JANE | 178.20 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 1/18/2017 | VD312292 | DORN CHRISTINE | 38.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311217 | DORNBUSCH CAROL J | 12.96 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | DORNBUSCH CAROL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | DORNBUSCH CAROL J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | DORNBUSCH CAROL J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | DORNBUSCH CAROL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307114 | DOUBLETREE BY HILTON CHICAGO NORTH SHORE | 652.17 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/9/2016 | VD308046 | DOUBLETREE HOTEL | 579.69 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/9/2016 | VD308046 | DOUBLETREE HOTEL | 579.69 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/9/2016 | VD308046 | DOUBLETREE HOTEL | 579.69 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/9/2016 | VD308046 | DOUBLETREE HOTEL | 579.69 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307360 | DOW MARIA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DOW MARIA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | DOW MARIA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | DOW MARIA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | DOW MARIA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | DOW MARIA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | DOYLE PATRICK | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | DRABCZYNSKI MAGDALENA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | DRABCZYNSKI MAGDALENA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | DRABCZYNSKI MAGDALENA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306098 | DRACH BRAD | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306098 | DRACH CARRIE | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/4/2016 | VD307210 | DRAFTZ JASON | 147.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/4/2016 | VD307210 | DRAFTZ JASON | 35.15 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/22/2016 | VD311266 | DRAGT LAWRENCE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | DRAGT LAWRENCE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | DRAGT LAWRENCE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | DRAIN CAMILLE | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311090 | DRAIN CAMILLE | 57.75 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | DRAIN LEDA | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311090 | DRAIN LEDA | 57.75 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306360 | DRAKE LAKE TRAINING | 150.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306511 | DRAKE LAKE TRAINING | 150.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305656 | DREISILKER ELECTRIC MOTORS INC | 279.56 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VD305656 | DREISILKER ELECTRIC MOTORS INC | 296.79 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305750 | DREISILKER ELECTRIC MOTORS INC | 4.82 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305773 | DREISILKER ELECTRIC MOTORS INC | 237.14 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VD305878 | DREISILKER ELECTRIC MOTORS INC | 224.41 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD305953 | DREISILKER ELECTRIC MOTORS INC | 687.81 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VD306268 | DREISILKER ELECTRIC MOTORS INC | 578.30 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/1/2016 | VD306271 | DREISILKER ELECTRIC MOTORS INC | 335.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VD306415 | DREISILKER ELECTRIC MOTORS INC | 351.12 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269477 | DREISILKER ELECTRIC MOTORS INC | 1,479.70 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306641 | DREISILKER ELECTRIC MOTORS INC | 6.98 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VD306896 | DREISILKER ELECTRIC MOTORS INC | 169.86 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VD307004 | DREISILKER ELECTRIC MOTORS INC | 345.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VD307074 | DREISILKER ELECTRIC MOTORS INC | 40.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/21/2016 | VD307124 | DREISILKER ELECTRIC MOTORS INC | 125.21 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/21/2016 | VD307124 | DREISILKER ELECTRIC MOTORS INC | 789.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270266 | DREISILKER ELECTRIC MOTORS INC | 1,077.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VD307321 | DREISILKER ELECTRIC MOTORS INC | 996.58 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VD307488 | DREISILKER ELECTRIC MOTORS INC | 96.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307735 | DREISILKER ELECTRIC MOTORS INC | 114.21 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307897 | DREISILKER ELECTRIC MOTORS INC | 362.33 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307898 | DREISILKER ELECTRIC MOTORS INC | 177.45 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 6/20/2016 | VC272330 | DREISILKER ELECTRIC MOTORS INC | 2,450.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308810 | DREISILKER ELECTRIC MOTORS INC | 120.89 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/5/2016 | VD308963 | DREISILKER ELECTRIC MOTORS INC | 314.72 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/25/2016 | VD309394 | DREISILKER ELECTRIC MOTORS INC | 61.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274917 | DREISILKER ELECTRIC MOTORS INC | 1,211.19 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VD310612 | DREISILKER ELECTRIC MOTORS INC | 205.87 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275575 | DREISILKER ELECTRIC MOTORS INC | 1,579.51 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310798 | DREISILKER ELECTRIC MOTORS INC | 1,222.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310798 | DREISILKER ELECTRIC MOTORS INC | (1,222.54) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VD310949 | DREISILKER ELECTRIC MOTORS INC | 20.92 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VD311461 | DREISILKER ELECTRIC MOTORS INC | 545.91 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307360 | DROESE KAAREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | DROESE KAAREN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | DROESE KAAREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307445 | DROTTAR PETER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DROTTAR PETER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DROTTAR PETER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268306 | DRR CONSTRUCTION INC | 666.34 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/11/2016 | VD305798 | DRR CONSTRUCTION INC | 666.35 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/19/2016 | VC268517 | DRR CONSTRUCTION INC | 268.80 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | DRR CONSTRUCTION INC | 268.80 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/19/2016 | VD305825 | DRURY INN & SUITES WESTPORT | 380.68 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/19/2016 | VD305886 | DRURY INN & SUITES WESTPORT | 380.68 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/31/2016 | VD308457 | DRUSHININ DAVID | 100.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311261 | DRYE KARL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DRYE KARL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DRYE KARL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DRYE RUTH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DRYE RUTH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | DRYE RUTH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305437 | DRZEWIECKI CORAL | 19.33 | Office Supplies | Public Defender | General Fund |
| 1/26/2016 | VD306165 | DRZEWIECKI CORAL | 17.94 | Office Supplies | Public Defender | General Fund |
| 3/21/2016 | VD307047 | DRZEWIECKI CORAL | 25.29 | Office Supplies | Public Defender | General Fund |
| 4/11/2016 | VD307543 | DRZEWIECKI CORAL | 22.30 | Office Supplies | Public Defender | General Fund |
| 9/26/2016 | VD310267 | DRZEWIECKI CORAL | 23.62 | Office Supplies | Public Defender | General Fund |
| 11/28/2016 | VD311176 | DRZEWIECKI CORAL | 18.95 | Office Supplies | Public Defender | General Fund |
| 2/16/2016 | VC269315 | D'S MARINE SERVICE INC | 853.79 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/16/2016 | VC269316 | D'S MARINE SERVICE INC | 250.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/16/2016 | VC269318 | D'S MARINE SERVICE INC | 250.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/16/2016 | VC269319 | D'S MARINE SERVICE INC | 3,011.36 | Marine Unit - Contractual Services | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VC269320 | D'S MARINE SERVICE INC | 1,800.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/16/2016 | VC269324 | D'S MARINE SERVICE INC | 701.61 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/16/2016 | VC269325 | D'S MARINE SERVICE INC | 2,482.10 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/29/2016 | VC269560 | D'S MARINE SERVICE INC | 502.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/29/2016 | VC269560 | D'S MARINE SERVICE INC | 120.58 | Marine Unit - Commodities | County Sheriff | General Fund |
| 2/29/2016 | VC269561 | D'S MARINE SERVICE INC | 952.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/29/2016 | VC269561 | D'S MARINE SERVICE INC | 1,080.73 | Marine Unit - Commodities | County Sheriff | General Fund |
| 2/29/2016 | VC269562 | D'S MARINE SERVICE INC | 502.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/29/2016 | VC269562 | D'S MARINE SERVICE INC | 120.58 | Marine Unit - Commodities | County Sheriff | General Fund |
| 2/29/2016 | VC269563 | D'S MARINE SERVICE INC | 739.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/29/2016 | VC269563 | D'S MARINE SERVICE INC | 810.46 | Marine Unit - Commodities | County Sheriff | General Fund |
| 2/29/2016 | VC269569 | D'S MARINE SERVICE INC | 1,625.00 | Marine Unit - Commodities | County Sheriff | General Fund |
| 4/4/2016 | VC270446 | D'S MARINE SERVICE INC | 85.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 4/4/2016 | VC270446 | D'S MARINE SERVICE INC | 115.97 | Marine Unit - Commodities | County Sheriff | General Fund |
| 4/4/2016 | VC270447 | D'S MARINE SERVICE INC | 3,125.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 4/18/2016 | VC270748 | D'S MARINE SERVICE INC | 150.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 4/18/2016 | VC270748 | D'S MARINE SERVICE INC | 17.00 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273461 | D'S MARINE SERVICE INC | 159.59 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273462 | D'S MARINE SERVICE INC | 100.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273463 | D'S MARINE SERVICE INC | 200.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273464 | D'S MARINE SERVICE INC | 100.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273465 | D'S MARINE SERVICE INC | 100.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273466 | D'S MARINE SERVICE INC | 255.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273466 | D'S MARINE SERVICE INC | 34.42 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273467 | D'S MARINE SERVICE INC | 340.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273467 | D'S MARINE SERVICE INC | 10.53 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273469 | D'S MARINE SERVICE INC | 312.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273470 | D'S MARINE SERVICE INC | 10.63 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273471 | D'S MARINE SERVICE INC | 6.80 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273520 | D'S MARINE SERVICE INC | 212.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273520 | D'S MARINE SERVICE INC | 153.99 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273520 | D'S MARINE SERVICE INC | 70.46 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/8/2016 | VC273521 | D'S MARINE SERVICE INC | 212.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273521 | D'S MARINE SERVICE INC | 153.99 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273521 | D'S MARINE SERVICE INC | 70.46 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/8/2016 | VC273522 | D'S MARINE SERVICE INC | 212.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 8/8/2016 | VC273522 | D'S MARINE SERVICE INC | 151.89 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273522 | D'S MARINE SERVICE INC | 70.46 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/6/2016 | VC274242 | D'S MARINE SERVICE INC | 212.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/6/2016 | VC274242 | D'S MARINE SERVICE INC | 138.29 | Marine Unit - Commodities | County Sheriff | General Fund |
| 9/6/2016 | VC274242 | D'S MARINE SERVICE INC | 84.46 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/6/2016 | VC274248 | D'S MARINE SERVICE INC | 212.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/6/2016 | VC274248 | D'S MARINE SERVICE INC | 84.46 | Marine Unit - Commodities | County Sheriff | General Fund |
| 9/6/2016 | VC274248 | D'S MARINE SERVICE INC | 138.29 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/6/2016 | VC274249 | D'S MARINE SERVICE INC | 355.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/6/2016 | VC274250 | D'S MARINE SERVICE INC | 170.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/6/2016 | VC274251 | D'S MARINE SERVICE INC | 382.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/6/2016 | VC274253 | D'S MARINE SERVICE INC | 34.00 | Marine Unit - Commodities | County Sheriff | General Fund |
| 9/6/2016 | VC274258 | D'S MARINE SERVICE INC | 340.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/6/2016 | VC274258 | D'S MARINE SERVICE INC | 173.27 | Marine Unit - Commodities | County Sheriff | General Fund |
| 9/6/2016 | VC274258 | D'S MARINE SERVICE INC | 14.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/26/2016 | VC274673 | D'S MARINE SERVICE INC | 377.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VC274698 | D'S MARINE SERVICE INC | 212.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/26/2016 | VC274698 | D'S MARINE SERVICE INC | 138.29 | Marine Unit - Commodities | County Sheriff | General Fund |
| 9/26/2016 | VC274698 | D'S MARINE SERVICE INC | 84.46 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/26/2016 | VC274699 | D'S MARINE SERVICE INC | 212.50 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/26/2016 | VC274699 | D'S MARINE SERVICE INC | 139.99 | Marine Unit - Commodities | County Sheriff | General Fund |
| 9/26/2016 | VC274699 | D'S MARINE SERVICE INC | 84.46 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/26/2016 | VC274716 | D'S MARINE SERVICE INC | 170.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/26/2016 | VC274716 | D'S MARINE SERVICE INC | 44.64 | Marine Unit - Commodities | County Sheriff | General Fund |
| 9/26/2016 | VC274721 | D'S MARINE SERVICE INC | 170.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/26/2016 | VC274721 | D'S MARINE SERVICE INC | 30.34 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/26/2016 | VC274722 | D'S MARINE SERVICE INC | 100.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/26/2016 | VC274723 | D'S MARINE SERVICE INC | 100.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 9/26/2016 | VC274724 | D'S MARINE SERVICE INC | 100.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 10/17/2016 | VC275183 | D'S MARINE SERVICE INC | 3,500.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/28/2016 | VC276236 | D'S MARINE SERVICE INC | 6.80 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/28/2016 | VC276239 | D'S MARINE SERVICE INC | 770.54 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/28/2016 | VC276240 | D'S MARINE SERVICE INC | 670.54 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/28/2016 | VC276241 | D'S MARINE SERVICE INC | 702.54 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/28/2016 | VC276242 | D'S MARINE SERVICE INC | 670.54 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/28/2016 | VC276249 | D'S MARINE SERVICE INC | 170.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 11/28/2016 | VC276249 | D'S MARINE SERVICE INC | 163.99 | Marine Unit - Commodities | County Sheriff | General Fund |
| 12/6/2016 | VC276291 | D'S MARINE SERVICE INC | 100.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/6/2016 | VC276292 | D'S MARINE SERVICE INC | 101.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/6/2016 | VC276293 | D'S MARINE SERVICE INC | 101.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/6/2016 | VC276294 | D'S MARINE SERVICE INC | 101.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/6/2016 | VC276295 | D'S MARINE SERVICE INC | 101.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/14/2015 | VC267900 | DS WATERS OF AMERICA INC | 57.93 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VC267976 | DS WATERS OF AMERICA INC | 69.74 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/21/2015 | VC268003 | DS WATERS OF AMERICA INC | 40.85 | Office Supplies | Circuit Court | General Fund |
| 12/21/2015 | VC268028 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | County Auditor | General Fund |
| 12/21/2015 | VD305555 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Human Resources | General Fund |
| 12/28/2015 | VC268162 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Educational Service Region | General Fund |
| 12/28/2015 | VD305670 | DS WATERS OF AMERICA INC | 13.86 | Miscellaneous Supplies | Health Department | General Fund |
| 1/4/2016 | VC268239 | DS WATERS OF AMERICA INC | 48.81 | Office Supplies | Planning and Development | General Fund |
| 1/11/2016 | VC268423 | DS WATERS OF AMERICA INC | 62.31 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VC268427 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | Emergency Management Agency | General Fund |
| 1/11/2016 | VC268429 | DS WATERS OF AMERICA INC | 7.18 | Office Supplies | County Recorder | General Fund |
| 1/11/2016 | VC268452 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 1/11/2016 | VC268453 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 1/11/2016 | VC268474 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Administrator | General Fund |
| 1/19/2016 | VC268477 | DS WATERS OF AMERICA INC | 1.98 | Office Supplies | Purchasing | General Fund |
| 1/19/2016 | VC268581 | DS WATERS OF AMERICA INC | 21.72 | Office Supplies | Facility Management | General Fund |
| 1/19/2016 | VC268592 | DS WATERS OF AMERICA INC | 72.73 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/19/2016 | VC268604 | DS WATERS OF AMERICA INC | 447.52 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268604 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268665 | DS WATERS OF AMERICA INC | 17.94 | Office Supplies | Public Defender | General Fund |
| 1/19/2016 | VD306055 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Human Resources | General Fund |
| 1/19/2016 | VD306072 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VC268663 | DS WATERS OF AMERICA INC | 14.95 | Miscellaneous Supplies | Health Department | General Fund |
| 1/26/2016 | VC268693 | DS WATERS OF AMERICA INC | 40.85 | Office Supplies | Circuit Court | General Fund |
| 1/26/2016 | VC268720 | DS WATERS OF AMERICA INC | 147.48 | Office Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268722 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Educational Service Region | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/1/2016 | VC268838 | DS WATERS OF AMERICA INC | 30.87 | Office Supplies | Planning and Development | General Fund |
| 2/1/2016 | VC268839 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/1/2016 | VC268840 | DS WATERS OF AMERICA INC | 28.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/1/2016 | VC268841 | DS WATERS OF AMERICA INC | 52.81 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/1/2016 | VC268843 | DS WATERS OF AMERICA INC | 13.94 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/1/2016 | VC268844 | DS WATERS OF AMERICA INC | 35.88 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/1/2016 | VC268854 | DS WATERS OF AMERICA INC | 51.80 | Office Supplies | Information Technology | General Fund |
| 2/1/2016 | VC268860 | DS WATERS OF AMERICA INC | 16.93 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/1/2016 | VD306243 | DS WATERS OF AMERICA INC | 88.69 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/8/2016 | VC269108 | DS WATERS OF AMERICA INC | 66.69 | Office Supplies | States Attorney | General Fund |
| 2/8/2016 | VC269126 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306385 | DS WATERS OF AMERICA INC | 20.98 | Miscellaneous Supplies | Health Department | Dental Care Clinic Fund |
| 2/16/2016 | VC269097 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Recorder | General Fund |
| 2/16/2016 | VC269132 | DS WATERS OF AMERICA INC | 8.97 | Office Supplies | Public Defender | General Fund |
| 2/16/2016 | VC269144 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 2/16/2016 | VC269200 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Purchasing | General Fund |
| 2/16/2016 | VC269201 | DS WATERS OF AMERICA INC | 93.66 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 2/16/2016 | VC269217 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Facility Management | General Fund |
| 2/16/2016 | VC269251 | DS WATERS OF AMERICA INC | 334.88 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269251 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269297 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | Emergency Management Agency | General Fund |
| 2/16/2016 | VC269299 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269300 | DS WATERS OF AMERICA INC | 28.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269301 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269302 | DS WATERS OF AMERICA INC | 23.92 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269303 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269305 | DS WATERS OF AMERICA INC | 40.85 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269314 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Educational Service Region | General Fund |
| 2/16/2016 | VC269338 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Administrator | General Fund |
| 2/16/2016 | VD306543 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Human Resources | General Fund |
| 2/16/2016 | VD306554 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 2/22/2016 | VC269188 | DS WATERS OF AMERICA INC | 49.82 | Office Supplies | Circuit Court | General Fund |
| 2/22/2016 | VC269274 | DS WATERS OF AMERICA INC | 48.81 | Office Supplies | Information Technology | General Fund |
| 2/22/2016 | VC269345 | DS WATERS OF AMERICA INC | 14.95 | Miscellaneous Supplies | Health Department | General Fund |
| 2/22/2016 | VC269403 | DS WATERS OF AMERICA INC | 96.65 | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269553 | DS WATERS OF AMERICA INC | 39.84 | Office Supplies | Planning and Development | General Fund |
| 3/8/2016 | VC269868 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | County Recorder | General Fund |
| 3/8/2016 | VC269870 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | County Auditor | General Fund |
| 3/8/2016 | VC269871 | DS WATERS OF AMERICA INC | 66.69 | Office Supplies | States Attorney | General Fund |
| 3/14/2016 | VC269921 | DS WATERS OF AMERICA INC | 14.95 | Office Supplies | Public Defender | General Fund |
| 3/14/2016 | VC269922 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Purchasing | General Fund |
| 3/14/2016 | VC269930 | DS WATERS OF AMERICA INC | 90.67 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 3/14/2016 | VC269972 | DS WATERS OF AMERICA INC | 48.81 | Office Supplies | Information Technology | General Fund |
| 3/14/2016 | VC269982 | DS WATERS OF AMERICA INC | 28.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/14/2016 | VC269983 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/14/2016 | VC269987 | DS WATERS OF AMERICA INC | 32.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/14/2016 | VC269995 | DS WATERS OF AMERICA INC | 61.78 | Office Supplies | Court Services | General Fund |
| 3/14/2016 | VC269996 | DS WATERS OF AMERICA INC | 64.77 | Office Supplies | Court Services | General Fund |
| 3/14/2016 | VC270004 | DS WATERS OF AMERICA INC | 34.87 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/14/2016 | VC270006 | DS WATERS OF AMERICA INC | 13.94 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/14/2016 | VC270007 | DS WATERS OF AMERICA INC | 13.94 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/14/2016 | VC270016 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/14/2016 | VC270041 | DS WATERS OF AMERICA INC | 299.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270041 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270064 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 3/14/2016 | VC270073 | DS WATERS OF AMERICA INC | 28.89 | Office Supplies | Emergency Management Agency | General Fund |
| 3/14/2016 | VC270080 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Administrator | General Fund |
| 3/14/2016 | VD306929 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Human Resources | General Fund |
| 3/14/2016 | VD306987 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VC270088 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Educational Service Region | General Fund |
| 3/21/2016 | VC270116 | DS WATERS OF AMERICA INC | 123.56 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307013 | DS WATERS OF AMERICA INC | 14.95 | Miscellaneous Supplies | Health Department | General Fund |
| 3/28/2016 | VC270226 | DS WATERS OF AMERICA INC | 46.83 | Office Supplies | Circuit Court | General Fund |
| 3/28/2016 | VC270270 | DS WATERS OF AMERICA INC | 45.82 | Office Supplies | Planning and Development | General Fund |
| 3/28/2016 | VD307181 | DS WATERS OF AMERICA INC | 9.52 | Miscellaneous Supplies | Health Department | General Fund |
| 4/4/2016 | VC270445 | DS WATERS OF AMERICA INC | 71.07 | Office Supplies | States Attorney | General Fund |
| 4/4/2016 | VC270492 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 4/11/2016 | VC270559 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Recorder | General Fund |
| 4/11/2016 | VC270587 | DS WATERS OF AMERICA INC | 52.81 | Office Supplies | Circuit Court | General Fund |
| 4/11/2016 | VC270608 | DS WATERS OF AMERICA INC | 114.59 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/11/2016 | VC270673 | DS WATERS OF AMERICA INC | 31.88 | Office Supplies | Emergency Management Agency | General Fund |
| 4/11/2016 | VC270674 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Purchasing | General Fund |
| 4/11/2016 | VC270677 | DS WATERS OF AMERICA INC | 51.80 | Office Supplies | Information Technology | General Fund |
| 4/11/2016 | VC270679 | DS WATERS OF AMERICA INC | 17.94 | Office Supplies | Public Defender | General Fund |
| 4/11/2016 | VC270686 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 4/11/2016 | VC270687 | DS WATERS OF AMERICA INC | 296.01 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270687 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270698 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Administrator | General Fund |
| 4/11/2016 | VC270700 | DS WATERS OF AMERICA INC | 13.94 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270701 | DS WATERS OF AMERICA INC | 25.90 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270702 | DS WATERS OF AMERICA INC | 40.85 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270703 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270704 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270705 | DS WATERS OF AMERICA INC | 29.90 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307645 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 4/11/2016 | VD307684 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VC270708 | DS WATERS OF AMERICA INC | 25.61 | Office Supplies | Facility Management | General Fund |
| 4/18/2016 | VC270742 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Educational Service Region | General Fund |
| 4/18/2016 | VC270773 | DS WATERS OF AMERICA INC | 114.59 | Office Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270901 | DS WATERS OF AMERICA INC | 79.72 | Office Supplies | Court Services | General Fund |
| 4/25/2016 | VD307862 | DS WATERS OF AMERICA INC | 11.69 | Miscellaneous Supplies | Health Department | General Fund |
| 5/2/2016 | VC271025 | DS WATERS OF AMERICA INC | 42.83 | Office Supplies | Planning and Development | General Fund |
| 5/2/2016 | VC271062 | DS WATERS OF AMERICA INC | 35.88 | Miscellaneous Supplies | Health Department | General Fund |
| 5/2/2016 | VC271130 | DS WATERS OF AMERICA INC | 64.50 | Office Supplies | States Attorney | General Fund |
| 5/2/2016 | VC271143 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 5/9/2016 | VC271253 | DS WATERS OF AMERICA INC | 15.93 | Office Supplies | County Recorder | General Fund |
| 5/9/2016 | VC271264 | DS WATERS OF AMERICA INC | 96.65 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/9/2016 | VC271278 | DS WATERS OF AMERICA INC | 40.85 | Office Supplies | Circuit Court | General Fund |
| 5/9/2016 | VC271346 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Educational Service Region | General Fund |
| 5/9/2016 | VD308132 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 5/16/2016 | VC271369 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Purchasing | General Fund |
| 5/16/2016 | VC271371 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 5/16/2016 | VC271429 | DS WATERS OF AMERICA INC | 11.96 | Office Supplies | Public Defender | General Fund |
| 5/16/2016 | VC271437 | DS WATERS OF AMERICA INC | 76.73 | Office Supplies | Court Services | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VC271440 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Facility Management | General Fund |
| 5/16/2016 | VC271464 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/16/2016 | VC271466 | DS WATERS OF AMERICA INC | 43.84 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/16/2016 | VC271467 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/16/2016 | VC271469 | DS WATERS OF AMERICA INC | 13.94 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/16/2016 | VC271470 | DS WATERS OF AMERICA INC | 26.91 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/16/2016 | VC271474 | DS WATERS OF AMERICA INC | 105.62 | Office Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271490 | DS WATERS OF AMERICA INC | 299.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271490 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271512 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | Emergency Management Agency | General Fund |
| 5/16/2016 | VD308146 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VC271573 | DS WATERS OF AMERICA INC | 17.94 | Miscellaneous Supplies | Health Department | General Fund |
| 5/23/2016 | VC271621 | DS WATERS OF AMERICA INC | 25.90 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/23/2016 | VC271621 | DS WATERS OF AMERICA INC | 16.49 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/23/2016 | VC271641 | DS WATERS OF AMERICA INC | 48.81 | Office Supplies | Information Technology | General Fund |
| 5/23/2016 | VC271679 | DS WATERS OF AMERICA INC | 19.92 | Office Supplies | Administrator | General Fund |
| 5/23/2016 | VD308306 | DS WATERS OF AMERICA INC | 11.69 | Miscellaneous Supplies | Health Department | General Fund |
| 5/31/2016 | VC271808 | DS WATERS OF AMERICA INC | 51.80 | Office Supplies | Planning and Development | General Fund |
| 5/31/2016 | VC271852 | DS WATERS OF AMERICA INC | 73.26 | Office Supplies | States Attorney | General Fund |
| 5/31/2016 | VC271867 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 6/6/2016 | VC271905 | DS WATERS OF AMERICA INC | 108.61 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/6/2016 | VD308571 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 6/6/2016 | VD308597 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 6/13/2016 | VC271923 | DS WATERS OF AMERICA INC | 40.85 | Office Supplies | Circuit Court | General Fund |
| 6/13/2016 | VC272015 | DS WATERS OF AMERICA INC | 20.93 | Office Supplies | Public Defender | General Fund |
| 6/13/2016 | VC272043 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Purchasing | General Fund |
| 6/13/2016 | VC272073 | DS WATERS OF AMERICA INC | 25.90 | Office Supplies | Administrator | General Fund |
| 6/13/2016 | VC272094 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Facility Management | General Fund |
| 6/13/2016 | VC272107 | DS WATERS OF AMERICA INC | 31.88 | Office Supplies | Emergency Management Agency | General Fund |
| 6/13/2016 | VC272111 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272112 | DS WATERS OF AMERICA INC | 40.85 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272112 | DS WATERS OF AMERICA INC | 1.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272113 | DS WATERS OF AMERICA INC | 67.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272114 | DS WATERS OF AMERICA INC | 19.92 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272115 | DS WATERS OF AMERICA INC | 102.63 | Office Supplies | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272116 | DS WATERS OF AMERICA INC | 16.93 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272122 | DS WATERS OF AMERICA INC | 38.87 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272142 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 6/13/2016 | VC272151 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Educational Service Region | General Fund |
| 6/20/2016 | VC272164 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | County Recorder | General Fund |
| 6/20/2016 | VC272198 | DS WATERS OF AMERICA INC | 20.93 | Miscellaneous Supplies | Health Department | General Fund |
| 6/20/2016 | VC272274 | DS WATERS OF AMERICA INC | 290.03 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272274 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272307 | DS WATERS OF AMERICA INC | 51.80 | Office Supplies | Information Technology | General Fund |
| 6/27/2016 | VC272513 | DS WATERS OF AMERICA INC | 142.30 | Office Supplies | States Attorney | General Fund |
| 6/27/2016 | VC272542 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | County Auditor | General Fund |
| 7/5/2016 | VC272544 | DS WATERS OF AMERICA INC | 97.66 | Office Supplies | Court Services | General Fund |
| 7/5/2016 | VC272578 | DS WATERS OF AMERICA INC | 60.77 | Office Supplies | Planning and Development | General Fund |
| 7/5/2016 | VC272604 | DS WATERS OF AMERICA INC | 87.68 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 7/5/2016 | VC272660 | DS WATERS OF AMERICA INC | 52.81 | Office Supplies | Circuit Court | General Fund |
| 7/5/2016 | VD308992 | DS WATERS OF AMERICA INC | 10.49 | Miscellaneous Supplies | Health Department | Dental Care Clinic Fund |
| 7/5/2016 | VD309049 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Human Resources | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VD309061 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VC272673 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Educational Service Region | General Fund |
| 7/11/2016 | VC272798 | DS WATERS OF AMERICA INC | 21.41 | Office Supplies | County Recorder | General Fund |
| 7/11/2016 | VC272812 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Purchasing | General Fund |
| 7/18/2016 | VC272822 | DS WATERS OF AMERICA INC | 159.44 | Office Supplies | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272867 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Administrator | General Fund |
| 7/18/2016 | VC272870 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 7/18/2016 | VC272872 | DS WATERS OF AMERICA INC | 20.93 | Office Supplies | Public Defender | General Fund |
| 7/18/2016 | VC272879 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Facility Management | General Fund |
| 7/18/2016 | VC272891 | DS WATERS OF AMERICA INC | 64.77 | Office Supplies | Court Services | General Fund |
| 7/18/2016 | VC272964 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | Emergency Management Agency | General Fund |
| 7/18/2016 | VC272984 | DS WATERS OF AMERICA INC | 469.43 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272984 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272994 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/18/2016 | VC273005 | DS WATERS OF AMERICA INC | 34.87 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/18/2016 | VC273006 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/18/2016 | VC273030 | DS WATERS OF AMERICA INC | 35.88 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/18/2016 | VC273031 | DS WATERS OF AMERICA INC | 28.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/18/2016 | VC273031 | DS WATERS OF AMERICA INC | 1.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/18/2016 | VC273034 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/25/2016 | VC272995 | DS WATERS OF AMERICA INC | 72.73 | Office Supplies | Information Technology | General Fund |
| 7/25/2016 | VC273099 | DS WATERS OF AMERICA INC | 17.94 | Miscellaneous Supplies | Health Department | General Fund |
| 7/25/2016 | VC273236 | DS WATERS OF AMERICA INC | 66.69 | Office Supplies | States Attorney | General Fund |
| 7/25/2016 | VC273253 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | County Auditor | General Fund |
| 7/25/2016 | VD309389 | DS WATERS OF AMERICA INC | 11.69 | Miscellaneous Supplies | Health Department | General Fund |
| 8/1/2016 | VC273301 | DS WATERS OF AMERICA INC | 39.84 | Office Supplies | Planning and Development | General Fund |
| 8/1/2016 | VC273321 | DS WATERS OF AMERICA INC | 87.68 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/1/2016 | VC273357 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Educational Service Region | General Fund |
| 8/1/2016 | VD309468 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 8/1/2016 | VD309480 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VC273468 | DS WATERS OF AMERICA INC | 34.87 | Office Supplies | Circuit Court | General Fund |
| 8/15/2016 | VC273595 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Purchasing | General Fund |
| 8/15/2016 | VC273608 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | Emergency Management Agency | General Fund |
| 8/15/2016 | VC273621 | DS WATERS OF AMERICA INC | 14.95 | Office Supplies | Public Defender | General Fund |
| 8/15/2016 | VC273631 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273632 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 8/15/2016 | VC273633 | DS WATERS OF AMERICA INC | 22.91 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273633 | DS WATERS OF AMERICA INC | 5.04 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273635 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273636 | DS WATERS OF AMERICA INC | 23.92 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273642 | DS WATERS OF AMERICA INC | 307.97 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273642 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273648 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Facility Management | General Fund |
| 8/15/2016 | VC273663 | DS WATERS OF AMERICA INC | 138.51 | Office Supplies | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273680 | DS WATERS OF AMERICA INC | 51.80 | Office Supplies | Information Technology | General Fund |
| 8/15/2016 | VC273707 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Administrator | General Fund |
| 8/22/2016 | VC273813 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/22/2016 | VC273854 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | County Recorder | General Fund |
| 8/22/2016 | VC273878 | DS WATERS OF AMERICA INC | 17.94 | Miscellaneous Supplies | Health Department | General Fund |
| 8/22/2016 | VC273894 | DS WATERS OF AMERICA INC | 68.88 | Office Supplies | States Attorney | General Fund |
| 8/22/2016 | VC273905 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 8/22/2016 | VD309824 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Human Resources | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VD309827 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 8/29/2016 | VC273955 | DS WATERS OF AMERICA INC | 6.99 | Office Supplies | Court Services | General Fund |
| 8/29/2016 | VC273966 | DS WATERS OF AMERICA INC | 43.84 | Office Supplies | Circuit Court | General Fund |
| 8/29/2016 | VC273981 | DS WATERS OF AMERICA INC | 37.86 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/29/2016 | VC274009 | DS WATERS OF AMERICA INC | 78.71 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/29/2016 | VC274057 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Educational Service Region | General Fund |
| 8/29/2016 | VC274064 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Supervisor of Assessments | General Fund |
| 9/6/2016 | VC274274 | DS WATERS OF AMERICA INC | 42.83 | Office Supplies | Planning and Development | General Fund |
| 9/12/2016 | VC274365 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Recorder | General Fund |
| 9/12/2016 | VC274380 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 9/19/2016 | VC274446 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Purchasing | General Fund |
| 9/19/2016 | VC274456 | DS WATERS OF AMERICA INC | 17.94 | Office Supplies | Public Defender | General Fund |
| 9/19/2016 | VC274464 | DS WATERS OF AMERICA INC | 25.90 | Office Supplies | Emergency Management Agency | General Fund |
| 9/19/2016 | VC274468 | DS WATERS OF AMERICA INC | 25.90 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274468 | DS WATERS OF AMERICA INC | 1.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274502 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274504 | DS WATERS OF AMERICA INC | 28.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274507 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274508 | DS WATERS OF AMERICA INC | 32.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274528 | DS WATERS OF AMERICA INC | 64.50 | Office Supplies | States Attorney | General Fund |
| 9/19/2016 | VC274536 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Administrator | General Fund |
| 9/19/2016 | VC274537 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 9/26/2016 | VC274476 | DS WATERS OF AMERICA INC | 51.80 | Office Supplies | Information Technology | General Fund |
| 9/26/2016 | VC274583 | DS WATERS OF AMERICA INC | 40.85 | Office Supplies | Circuit Court | General Fund |
| 9/26/2016 | VC274620 | DS WATERS OF AMERICA INC | 99.56 | Office Supplies | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274623 | DS WATERS OF AMERICA INC | 78.71 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 9/26/2016 | VC274655 | DS WATERS OF AMERICA INC | 11.85 | Office Supplies | Facility Management | General Fund |
| 9/26/2016 | VC274664 | DS WATERS OF AMERICA INC | 267.08 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274664 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274714 | DS WATERS OF AMERICA INC | 25.90 | Office Supplies | Supervisor of Assessments | General Fund |
| 9/26/2016 | VD310227 | DS WATERS OF AMERICA INC | 11.69 | Miscellaneous Supplies | Health Department | General Fund |
| 9/26/2016 | VD310284 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 9/26/2016 | VD310308 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VC274770 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Educational Service Region | General Fund |
| 10/3/2016 | VC274796 | DS WATERS OF AMERICA INC | 39.84 | Office Supplies | Planning and Development | General Fund |
| 10/3/2016 | VC274804 | DS WATERS OF AMERICA INC | 23.92 | Miscellaneous Supplies | Health Department | General Fund |
| 10/11/2016 | VC275051 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | County Recorder | General Fund |
| 10/11/2016 | VC275058 | DS WATERS OF AMERICA INC | 17.94 | Office Supplies | Public Defender | General Fund |
| 10/11/2016 | VC275059 | DS WATERS OF AMERICA INC | 22.91 | Office Supplies | Emergency Management Agency | General Fund |
| 10/11/2016 | VC275060 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 10/11/2016 | VC275071 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Purchasing | General Fund |
| 10/17/2016 | VC275113 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Facility Management | General Fund |
| 10/17/2016 | VC275159 | DS WATERS OF AMERICA INC | 275.08 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275159 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275173 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/17/2016 | VC275174 | DS WATERS OF AMERICA INC | 40.85 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/17/2016 | VC275176 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/17/2016 | VC275178 | DS WATERS OF AMERICA INC | 29.90 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/17/2016 | VC275210 | DS WATERS OF AMERICA INC | 73.26 | Office Supplies | States Attorney | General Fund |
| 10/24/2016 | VC275136 | DS WATERS OF AMERICA INC | 48.81 | Office Supplies | Information Technology | General Fund |
| 10/24/2016 | VC275216 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Administrator | General Fund |
| 10/24/2016 | VC275238 | DS WATERS OF AMERICA INC | 117.59 | Office Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VC275313 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 10/24/2016 | VC275360 | DS WATERS OF AMERICA INC | 19.92 | Office Supplies | Supervisor of Assessments | General Fund |
| 10/24/2016 | VC275400 | DS WATERS OF AMERICA INC | 11.96 | Miscellaneous Supplies | Health Department | General Fund |
| 10/24/2016 | VC275423 | DS WATERS OF AMERICA INC | 40.85 | Office Supplies | Circuit Court | General Fund |
| 10/24/2016 | VD310734 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 10/24/2016 | VD310746 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 10/31/2016 | VC275428 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Educational Service Region | General Fund |
| 10/31/2016 | VC275514 | DS WATERS OF AMERICA INC | 73.74 | Office Supplies | Court Services | General Fund |
| 10/31/2016 | VC275515 | DS WATERS OF AMERICA INC | 70.75 | Office Supplies | Court Services | General Fund |
| 10/31/2016 | VC275527 | DS WATERS OF AMERICA INC | 13.94 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/31/2016 | VC275571 | DS WATERS OF AMERICA INC | 90.67 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/31/2016 | VD310760 | DS WATERS OF AMERICA INC | 11.69 | Miscellaneous Supplies | Health Department | General Fund |
| 11/7/2016 | VC275635 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | County Recorder | General Fund |
| 11/15/2016 | VC275519 | DS WATERS OF AMERICA INC | 48.81 | Office Supplies | Planning and Development | General Fund |
| 11/15/2016 | VC275777 | DS WATERS OF AMERICA INC | 14.95 | Office Supplies | Public Defender | General Fund |
| 11/15/2016 | VC275779 | DS WATERS OF AMERICA INC | 28.89 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/15/2016 | VC275779 | DS WATERS OF AMERICA INC | 4.97 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/15/2016 | VC275803 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Purchasing | General Fund |
| 11/15/2016 | VC275816 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 11/15/2016 | VC275841 | DS WATERS OF AMERICA INC | 101.65 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275902 | DS WATERS OF AMERICA INC | 236.21 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275902 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275938 | DS WATERS OF AMERICA INC | 31.88 | Office Supplies | Emergency Management Agency | General Fund |
| 11/15/2016 | VC275950 | DS WATERS OF AMERICA INC | 34.87 | Office Supplies | Supervisor of Assessments | General Fund |
| 11/21/2016 | VC275851 | DS WATERS OF AMERICA INC | 42.83 | Office Supplies | Information Technology | General Fund |
| 11/21/2016 | VC275940 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Facility Management | General Fund |
| 11/21/2016 | VC275949 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Administrator | General Fund |
| 11/21/2016 | VC276024 | DS WATERS OF AMERICA INC | 34.87 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/21/2016 | VC276024 | DS WATERS OF AMERICA INC | 1.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/21/2016 | VC276025 | DS WATERS OF AMERICA INC | 66.69 | Office Supplies | States Attorney | General Fund |
| 11/21/2016 | VC276026 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/21/2016 | VC276027 | DS WATERS OF AMERICA INC | 13.94 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/21/2016 | VC276028 | DS WATERS OF AMERICA INC | 35.88 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/21/2016 | VC276108 | DS WATERS OF AMERICA INC | 13.94 | Office Supplies | Educational Service Region | General Fund |
| 11/21/2016 | VC276115 | DS WATERS OF AMERICA INC | 78.71 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/21/2016 | VC276172 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 11/21/2016 | VD311124 | DS WATERS OF AMERICA INC | 12.00 | Miscellaneous Supplies | Health Department | Dental Care Clinic Fund |
| 11/21/2016 | VD311147 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 11/21/2016 | VD311166 | DS WATERS OF AMERICA INC | 4.97 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 11/28/2016 | VC275937 | DS WATERS OF AMERICA INC | 100.65 | Office Supplies | Court Services | General Fund |
| 11/28/2016 | VC276187 | DS WATERS OF AMERICA INC | 34.87 | Office Supplies | Circuit Court | General Fund |
| 12/6/2016 | VC276299 | DS WATERS OF AMERICA INC | 20.93 | Miscellaneous Supplies | Health Department | General Fund |
| 12/6/2016 | VC276318 | DS WATERS OF AMERICA INC | 16.93 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/6/2016 | VC276319 | DS WATERS OF AMERICA INC | 70.75 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/12/2016 | VC276434 | DS WATERS OF AMERICA INC | 20.91 | Office Supplies | County Recorder | General Fund |
| 12/12/2016 | VC276602 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Purchasing | General Fund |
| 12/12/2016 | VC276625 | DS WATERS OF AMERICA INC | 16.93 | Office Supplies | Emergency Management Agency | General Fund |
| 12/12/2016 | VC276629 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | County Auditor | General Fund |
| 12/12/2016 | VD311611 | DS WATERS OF AMERICA INC | 11.69 | Miscellaneous Supplies | Health Department | General Fund |
| 12/20/2016 | VC276676 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 12/20/2016 | VC276702 | DS WATERS OF AMERICA INC | 12.75 | Office Supplies | Facility Management | General Fund |
| 12/20/2016 | VC276774 | DS WATERS OF AMERICA INC | 272.09 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VC276774 | DS WATERS OF AMERICA INC | 9.90 | Rent | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276826 | DS WATERS OF AMERICA INC | 21.90 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276827 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276828 | DS WATERS OF AMERICA INC | 26.91 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276829 | DS WATERS OF AMERICA INC | 7.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276830 | DS WATERS OF AMERICA INC | 43.84 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276831 | DS WATERS OF AMERICA INC | 10.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276852 | DS WATERS OF AMERICA INC | 72.73 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/20/2016 | VD311405 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 12/20/2016 | VD311764 | DS WATERS OF AMERICA INC | 7.96 | Office Supplies | Human Resources | General Fund |
| 12/27/2016 | VC276452 | DS WATERS OF AMERICA INC | 48.81 | Office Supplies | Planning and Development | General Fund |
| 12/27/2016 | VC276985 | DS WATERS OF AMERICA INC | 20.93 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VC277007 | DS WATERS OF AMERICA INC | 10.95 | Office Supplies | Administrator | General Fund |
| 12/27/2016 | VC277067 | DS WATERS OF AMERICA INC | 31.88 | Office Supplies | Supervisor of Assessments | General Fund |
| 1/4/2017 | VC277018 | DS WATERS OF AMERICA INC | 57.93 | Office Supplies | States Attorney | General Fund |
| 1/4/2017 | VC277246 | DS WATERS OF AMERICA INC | 31.88 | Office Supplies | Circuit Court | General Fund |
| 1/4/2017 | VC277279 | DS WATERS OF AMERICA INC | 102.63 | Office Supplies | Division of Transportation | Highway Fund |
| 1/10/2017 | VC277419 | DS WATERS OF AMERICA INC | 11.96 | Office Supplies | Public Defender | General Fund |
| 4/13/2016 | VD307439 | DUFFEY NEIL | 57.75 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | DUFFEY NEIL | 30.78 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | DUFFEY NEIL | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | DUFFEY NEIL | 21.60 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307445 | DUKES ANNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | DUKES ANNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | DUKES ANNA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | DUKES ANNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | DUKES ANNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | DUKES ANNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305479 | DULTMEIER SALES | 271.05 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | DULTMEIER SALES | 710.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | DULTMEIER SALES | 97.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305946 | DULTMEIER SALES | 420.37 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | DULTMEIER SALES | 312.01 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306226 | DULTMEIER SALES | 67.54 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306809 | DULTMEIER SALES | 66.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | DULTMEIER SALES | 192.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | DULTMEIER SALES | 170.62 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309437 | DULTMEIER SALES | 271.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309569 | DULTMEIER SALES | 154.67 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310385 | DULTMEIER SALES | 21.05 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310710 | DUNBAR BRETTE K | 199.36 | Meeting Expenses | States Attorney | General Fund |
| 6/6/2016 | VD308541 | DUNCAN LUKE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | DUNDEE ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307313 | DUNHAM TOWNSHIP | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | DUNHAM TOWNSHIP | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | DUNHAM TOWNSHIP | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | DUNHAM TOWNSHIP | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | DUNHAM TOWNSHIP | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | DUNHAM TOWNSHIP | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306098 | DUNIVAN BRIAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VD306323 | DUNKER SCOTT | 100.00 | Safety Compliance | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307360 | DUNKLIN CINDY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307397 | DUNKLIN CINDY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DUNKLIN CINDY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | DUNKLIN CINDY L | 1.94 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | DUNKLIN CINDY L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | DUNKLIN CINDY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | DUNKLIN CINDY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | DUNKLIN CINDY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311689 | DUPAGE REGIONAL OFFICE OF EDUCATION | 150.00 | Association Dues/Memberships | Educational Service Region | General Fund |
| 11/29/2016 | VD311374 | DUPUIS KEVIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | DUPUIS KEVIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | DUPUIS KEVIN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305853 | DURAN MELANIE L | 14.95 | Mileage | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307028 | DURAN MELANIE L | 28.08 | Mileage | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310028 | DURAN MELANIE L | 42.12 | Mileage | Mental Health | Mental Health (708) Board |
| 12/28/2015 | VC268113 | DURHAM GROUP | 1,250.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268113 | DURHAM GROUP | 500.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268113 | DURHAM GROUP | 250.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268113 | DURHAM GROUP | 750.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270070 | DURHAM GROUP | 1,250.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270070 | DURHAM GROUP | 500.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270070 | DURHAM GROUP | 250.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270070 | DURHAM GROUP | 750.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273327 | DURHAM GROUP | 1,666.65 | Training | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273327 | DURHAM GROUP | 166.68 | Training | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273327 | DURHAM GROUP | 166.69 | Training | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273327 | DURHAM GROUP | 666.66 | Training | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273327 | DURHAM GROUP | 999.99 | Training | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273327 | DURHAM GROUP | 333.33 | Training | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306098 | DURKIN DAVID | 549.34 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307360 | DURSO DIANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DURSO DIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DURSO DIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | DURSO DIANA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | DURSO DIANA | 2.38 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | DURSO DIANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | DURSO DIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | DURSO DIANA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | DURSO DIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | DUSTHIMER JAMIE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | DUSTHIMER JAMIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | DUSTHIMER JAMIE | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | DUSTHIMER JAMIE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | DUSTHIMER JAMIE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | DUSTHIMER JAMIE | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | DUSTHIMER JAMIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | DUSTHIMER JAMIE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | DUSTHIMER JAMIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305646 | DWIGHTS AUTO BODY | 1,012.80 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 1/4/2016 | VD305757 | DWIGHTS AUTO BODY | 2,123.40 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 2/8/2016 | VD306378 | DWIGHTS AUTO BODY | 2,587.60 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 2/22/2016 | VD306612 | DWIGHTS AUTO BODY | 7,533.50 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308449 | DWIGHTS AUTO BODY | 1,410.08 | Property Claims Paid | Administrator | Liability Insurance Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VD309550 | DWIGHTS AUTO BODY | 888.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 8/8/2016 | VD309551 | DWIGHTS AUTO BODY | 874.80 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 9/6/2016 | VD309944 | DWIGHTS AUTO BODY | 1,887.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 9/6/2016 | VD309946 | DWIGHTS AUTO BODY | 2,379.74 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 9/6/2016 | VD309952 | DWIGHTS AUTO BODY | 778.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD310378 | DWIGHTS AUTO BODY | 1,793.63 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310672 | DWIGHTS AUTO BODY | 1,995.85 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 10/31/2016 | VD310780 | DWIGHTS AUTO BODY | 195.00 | Towing & Storage | County Sheriff | General Fund |
| 11/15/2016 | VD311021 | DWIGHTS AUTO BODY | 3,378.67 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311141 | DWIGHTS AUTO BODY | 255.00 | Towing & Storage | County Sheriff | General Fund |
| 11/22/2016 | VD311193 | DWYER LINDA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | DWYER LINDA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | DWYER LINDA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305732 | DYNEGY ENERGY SERVICES LLC | 1,463.33 | Light & Power | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306130 | EAGLE TRAINING SERVICES INC | 5,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306250 | EAGLE TRAINING SERVICES INC | 4,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306372 | EAGLE TRAINING SERVICES INC | 5,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306372 | EAGLE TRAINING SERVICES INC | 4,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307076 | EAGLE TRAINING SERVICES INC | 5,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VD307258 | EAGLE TRAINING SERVICES INC | 5,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307873 | EAGLE TRAINING SERVICES INC | 5,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307093 | EASTGATE MANOR | 150.00 | Rent | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | EASTGATE MANOR | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | EASTGATE MANOR | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | EASTGATE MANOR | 150.00 | Rent | County Clerk - Elections | General Fund |
| 11/15/2016 | VC275736 | EASTMAN PARK MICROGRAPHICS INC | 1,650.00 | Furniture and Fixtures Over $5,000 | County Recorder | Co Recorder Automation Fund |
| 11/22/2016 | VD311284 | EBERLE ANNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | EBERLE ANNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | EBERLE ANNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305661 | EBY GRAPHICS INC | 13.50 | Office Supplies | Purchasing | General Fund |
| 1/4/2016 | VC268199 | EBY GRAPHICS INC | 125.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VD305871 | EBY GRAPHICS INC | 35.40 | Office Supplies | Public Defender | General Fund |
| 2/1/2016 | VC268890 | EBY GRAPHICS INC | 800.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269127 | EBY GRAPHICS INC | 25.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 2/16/2016 | VD306466 | EBY GRAPHICS INC | 42.60 | Office Supplies | Circuit Court | General Fund |
| 3/8/2016 | VD306729 | EBY GRAPHICS INC | 13.50 | Office Supplies | Human Resources | General Fund |
| 3/14/2016 | VD306890 | EBY GRAPHICS INC | 35.40 | Office Supplies | Public Defender | General Fund |
| 3/21/2016 | VD307070 | EBY GRAPHICS INC | 13.50 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270312 | EBY GRAPHICS INC | 65.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270480 | EBY GRAPHICS INC | 30.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 4/4/2016 | VC270481 | EBY GRAPHICS INC | 200.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270483 | EBY GRAPHICS INC | 560.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VC270867 | EBY GRAPHICS INC | 107.65 | Miscellaneous Commodities | County Sheriff | General Fund |
| 4/25/2016 | VD307848 | EBY GRAPHICS INC | 15.00 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271458 | EBY GRAPHICS INC | 1,124.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VC271783 | EBY GRAPHICS INC | 772.00 | Contractual Printing | Planning and Development | General Fund |
| 6/6/2016 | VD308548 | EBY GRAPHICS INC | 27.00 | Office Supplies | Facility Management | General Fund |
| 6/6/2016 | VD308588 | EBY GRAPHICS INC | 65.10 | Office Supplies | Information Technology | General Fund |
| 6/13/2016 | VD308622 | EBY GRAPHICS INC | 15.00 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272265 | EBY GRAPHICS INC | 635.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VD308828 | EBY GRAPHICS INC | 12.83 | Office Equipment Less Than $5,000 | County Coroner | General Fund |
| 7/18/2016 | VD309181 | EBY GRAPHICS INC | 635.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VC273430 | EBY GRAPHICS INC | 40.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273688 | EBY GRAPHICS INC | 40.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273689 | EBY GRAPHICS INC | 160.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273758 | EBY GRAPHICS INC | 130.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/29/2016 | VC274069 | EBY GRAPHICS INC | 560.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 8/29/2016 | VC274070 | EBY GRAPHICS INC | 635.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 8/29/2016 | VC274072 | EBY GRAPHICS INC | 560.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 9/6/2016 | VC274294 | EBY GRAPHICS INC | 135.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VD309958 | EBY GRAPHICS INC | 15.00 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | EBY GRAPHICS INC | 15.00 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274436 | EBY GRAPHICS INC | 40.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VC274438 | EBY GRAPHICS INC | 40.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VD310131 | EBY GRAPHICS INC | 15.00 | Miscellaneous Supplies | Health Department | General Fund |
| 9/19/2016 | VD310222 | EBY GRAPHICS INC | 16.80 | Office Supplies | Administrator | General Fund |
| 10/11/2016 | VC275055 | EBY GRAPHICS INC | 355.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VC275056 | EBY GRAPHICS INC | 120.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VC275711 | EBY GRAPHICS INC | 560.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 11/7/2016 | VC275712 | EBY GRAPHICS INC | 560.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 11/7/2016 | VD310859 | EBY GRAPHICS INC | 27.00 | Office Supplies | Facility Management | General Fund |
| 11/21/2016 | VD311155 | EBY GRAPHICS INC | 133.10 | Office Supplies | County Board & Liquor Comm | General Fund |
| 11/28/2016 | VC276269 | EBY GRAPHICS INC | 560.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 12/6/2016 | VD311422 | EBY GRAPHICS INC | 16.80 | Office Supplies | County Board & Liquor Comm | General Fund |
| 12/6/2016 | VD311422 | EBY GRAPHICS INC | 15.00 | Office Supplies | County Board & Liquor Comm | General Fund |
| 12/27/2016 | VC277058 | EBY GRAPHICS INC | 560.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 1/10/2017 | VC277439 | EBY GRAPHICS INC | 150.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/10/2017 | VC277440 | EBY GRAPHICS INC | 190.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/10/2017 | VC277441 | EBY GRAPHICS INC | 40.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/10/2017 | VD312129 | EBY GRAPHICS INC | 15.00 | Miscellaneous Supplies | Health Department | General Fund |
| 1/10/2017 | VD312129 | EBY GRAPHICS INC | 15.00 | Miscellaneous Supplies | Health Department | General Fund |
| 1/18/2017 | VC277652 | EBY GRAPHICS INC | 560.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 4/13/2016 | VD307360 | ECK RONALD J JR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | ECK RONALD J JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | ECK RONALD J JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | ECK RONALD J JR | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | ECK RONALD J JR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ECK RONALD J JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ECK RONALD J JR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ECK RONALD J JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ECK RONALD J JR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ECK RONALD J JR | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | ECKEL DOROTHY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | ECKEL DOROTHY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | ECKEL DOROTHY L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ECKEL DOROTHY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ECKEL DOROTHY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ECKEL DOROTHY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ECKEL DOROTHY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | ECKEL DOROTHY L | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307445 | ECKLAND NICOLE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | ECKLAND NICOLE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | ECKLAND NICOLE | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268570 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VC269176 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VC269946 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VC270585 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | ECO CLEAN MAINTENANCE INC | 280.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VC271209 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VC271944 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VC272730 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VC273459 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VC274320 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VC274813 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VC275815 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VC276610 | ECO CLEAN MAINTENANCE INC | 1,071.00 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306590 | ECONO LODGE INN & SUITES CONFERENCE CTR | 1,433.60 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/11/2016 | VD307569 | ECONOMIC DEVELOPMENT DISTR NORTHERN IL | 165.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | ECONOMIC DEVELOPMENT DISTR NORTHERN IL | 165.00 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 5/31/2016 | VD308445 | ECONOMIC DEVELOPMENT DISTR NORTHERN IL | 5,142.50 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308445 | ECONOMIC DEVELOPMENT DISTR NORTHERN IL | 5,142.50 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 10/31/2016 | VC275507 | EDDIES LANDSCAPING LLC | 1,080.00 | Miscellaneous Supplies | Health Department | General Fund |
| 4/18/2016 | VD307723 | EDDY HOLLIS | 32.62 | Mileage | Human Resources | General Fund |
| 12/14/2015 | VD305307 | EDS AUTOMOTIVE | 425.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 1/19/2016 | VD305951 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VD306410 | EDS AUTOMOTIVE | 398.18 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 3/8/2016 | VD306877 | EDS AUTOMOTIVE | 61.95 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306987 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306987 | EDS AUTOMOTIVE | 58.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306987 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VD307009 | EDS AUTOMOTIVE | 863.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | EDS AUTOMOTIVE | 86.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307357 | EDS AUTOMOTIVE | 464.90 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VD307527 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VD307527 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VD308218 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/23/2016 | VD308398 | EDS AUTOMOTIVE | 2.63 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308398 | EDS AUTOMOTIVE | 205.71 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 6/13/2016 | VD308661 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VD308945 | EDS AUTOMOTIVE | 50.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 7/18/2016 | VD309288 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 7/25/2016 | VD309289 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309480 | EDS AUTOMOTIVE | 162.90 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309594 | EDS AUTOMOTIVE | 130.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 9/12/2016 | VD310089 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VD310089 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VD310091 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 9/12/2016 | VD310091 | EDS AUTOMOTIVE | 58.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 9/12/2016 | VD310091 | EDS AUTOMOTIVE | 120.24 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 9/12/2016 | VD310091 | EDS AUTOMOTIVE | 473.30 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VD310690 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VD311066 | EDS AUTOMOTIVE | 164.55 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 11/15/2016 | VD311066 | EDS AUTOMOTIVE | 164.55 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311121 | EDS AUTOMOTIVE | 707.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311160 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VD311592 | EDS AUTOMOTIVE | 29.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VD311779 | EDS AUTOMOTIVE | 29.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307902 | EDS RENTAL & SALES INC | 312.00 | Rent | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308139 | EDS RENTAL & SALES INC | 334.00 | Rent | Facility Management | General Fund |
| 10/11/2016 | VD310422 | EDS RENTAL & SALES INC | 462.72 | Rent | Facility Management | General Fund |
| 10/11/2016 | VD310422 | EDS RENTAL & SALES INC | 403.20 | Rent | Facility Management | Highway Fund |
| 2/29/2016 | VC269550 | EDWARDS ENGINEERING INC | 1,758.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VC272575 | EDWARDS ENGINEERING INC | 3,150.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307360 | EDWARDS ESTAL L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | EDWARDS ESTAL L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | EDWARDS ESTAL L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EDWARDS ESTAL L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | EDWARDS ESTAL L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | EDWARDS ESTAL L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | EDWARDS ESTAL L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306245 | EDWARDS JAMES | 106.39 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306618 | EDWARDS JAMES | 147.23 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 9/12/2016 | VD310063 | EDWARDS JAMES | 122.72 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 10/24/2016 | VD310698 | EDWARDS JAMES | 20.00 | Training | Court Services | Probation Service Fee Fund |
| 10/24/2016 | VD310698 | EDWARDS JAMES | 105.44 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311502 | EDWARDS JAMES | 155.36 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308166 | EFFECTIVE SOLUTIONS | 60.00 | Computer Program Maint | Geographic Information System | Geographic Info Systems |
| 3/28/2016 | VD307160 | EGAN GARY | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | EGAN GARY | 125.00 | Uniform Expense | Facility Management | General Fund |
| 4/13/2016 | VD307360 | EGGENSAMMER CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | EGGENSAMMER CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | EGGENSAMMER CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EGGENSAMMER CHARLES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | EGGENSAMMER CHARLES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | EGGENSAMMER CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | EGGENSAMMER CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | EGGENSAMMER CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | EGGENSAMMER GLENDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | EGGENSAMMER GLENDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307397 | EGGENSAMMER GLENDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | EGGENSAMMER GLENDA | 5.83 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EGGENSAMMER GLENDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307160 | EIGENFELD KURT | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | EIGENFELD KURT | 125.00 | Uniform Expense | Facility Management | General Fund |
| 4/4/2016 | VD307323 | EISELE MICHAEL S | 97.65 | Meeting Expenses | Health Department | General Fund |
| 8/8/2016 | VD309499 | EISELE MICHAEL S | 38.00 | Meeting Expenses | Health Department | General Fund |
| 4/13/2016 | VD307551 | EISEN MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307570 | EISEN MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EISEN MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EISEN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EISEN MICHAEL | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EISEN MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EISEN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306629 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306629 | EISERMAN ERIN | 7.39 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306841 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306950 | EISERMAN ERIN | 26.77 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307596 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/2/2016 | VD308001 | EISERMAN ERIN | 2.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD308001 | EISERMAN ERIN | 70.55 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308064 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308379 | EISERMAN ERIN | 25.53 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308567 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309400 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309577 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309817 | EISERMAN ERIN | 24.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309817 | EISERMAN ERIN | 14.10 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309989 | EISERMAN ERIN | 43.87 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309990 | EISERMAN ERIN | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311015 | EISERMAN ERIN | 31.56 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311040 | EISERMAN ERIN | 48.78 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311305 | EISERMAN ERIN | 24.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311305 | EISERMAN ERIN | 9.09 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311460 | EISERMAN ERIN | 26.46 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307360 | EKBERG LERRY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EKBERG LERRY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EKBERG LERRY A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG LERRY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG LERRY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG LERRY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG LERRY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG LERRY A | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | EKBERG SENA B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EKBERG SENA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EKBERG SENA B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | EKBERG SENA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | EKBERG SENA B | 2.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG SENA B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG SENA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG SENA B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | EKBERG SENA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | EKSTROM LEE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EKSTROM LEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EKSTROM LEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EKSTROM LEE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | EKSTROM LEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | EKSTROM LEE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | EKSTROM LEE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | EKSTROM LEE | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | EKSTROM LEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307360 | EKSTROM PAULA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EKSTROM PAULA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EKSTROM PAULA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | EKSTROM PAULA A | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EKSTROM PAULA A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | EKSTROM PAULA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | EKSTROM PAULA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | EKSTROM PAULA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | EKSTROM PAULA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308776 | ELDER RHONDA J | 33.59 | Mileage | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307086 | ELDERWERKS EDUCATIONAL SERVICES | 275.00 | Meeting Expenses | States Attorney | General Fund |
| 4/11/2016 | VD307590 | ELDERWERKS EDUCATIONAL SERVICES | 275.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308479 | ELDERWERKS INC | 300.00 | Legal Notices & Advertisements | Veterans Assistance | Veterans Asst Commission Fund |
| 6/20/2016 | VD308790 | ELDERWERKS INC | 75.00 | Special Services | County Sheriff | General Fund |
| 7/18/2016 | VD309288 | ELDERWERKS INC | 275.00 | Promotional Events | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VD310164 | ELDREDGE CHARLES | 86.40 | Mileage | Planning and Development | General Fund |
| 10/11/2016 | VD310164 | ELDREDGE CHARLES | 226.26 | Mileage | Planning and Development | General Fund |
| 10/11/2016 | VD310164 | ELDREDGE CHARLES | 207.90 | Mileage | Planning and Development | General Fund |
| 1/10/2017 | VD312072 | ELDREDGE CHARLES | 98.82 | Mileage | Planning and Development | General Fund |
| 1/10/2017 | VD312072 | ELDREDGE CHARLES | 162.00 | Mileage | Planning and Development | General Fund |
| 4/25/2016 | VD307873 | ELGIN COMMUNITY COLLEGE | 1,550.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307168 | ELGIN COMMUNITY COLLEGE BOOKSTORE | 262.90 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308888 | ELINEUP LLC | 600.00 | Investigations | County Sheriff | General Fund |
| 12/14/2015 | VC267915 | ELKHORN CHEMICAL & PACKAGING | 299.06 | Cleaning Materials | Facility Management | General Fund |
| 12/21/2015 | VC268001 | ELKHORN CHEMICAL & PACKAGING | 200.70 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/21/2015 | VC268002 | ELKHORN CHEMICAL & PACKAGING | 206.68 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/21/2015 | VC268002 | ELKHORN CHEMICAL & PACKAGING | 325.92 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/21/2015 | VC268013 | ELKHORN CHEMICAL & PACKAGING | 2,906.36 | Cleaning Materials | County Sheriff | General Fund |
| 12/21/2015 | VC268047 | ELKHORN CHEMICAL & PACKAGING | 192.15 | Cleaning Materials | County Sheriff | General Fund |
| 12/28/2015 | VC268126 | ELKHORN CHEMICAL & PACKAGING | 10.81 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268127 | ELKHORN CHEMICAL & PACKAGING | 319.21 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268138 | ELKHORN CHEMICAL & PACKAGING | 66.15 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268214 | ELKHORN CHEMICAL & PACKAGING | 413.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268215 | ELKHORN CHEMICAL & PACKAGING | 131.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268223 | ELKHORN CHEMICAL & PACKAGING | 482.59 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268223 | ELKHORN CHEMICAL & PACKAGING | 162.96 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268223 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268353 | ELKHORN CHEMICAL & PACKAGING | 1,065.89 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VC268354 | ELKHORN CHEMICAL & PACKAGING | 978.88 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VC268413 | ELKHORN CHEMICAL & PACKAGING | 471.77 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268414 | ELKHORN CHEMICAL & PACKAGING | 162.96 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268415 | ELKHORN CHEMICAL & PACKAGING | 26.39 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305789 | ELKHORN CHEMICAL & PACKAGING | 96.00 | Cleaning Materials | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268593 | ELKHORN CHEMICAL & PACKAGING | 76.95 | Cleaning Materials | Facility Management | General Fund |
| 1/19/2016 | VC268594 | ELKHORN CHEMICAL & PACKAGING | 150.82 | Cleaning Materials | Facility Management | General Fund |
| 1/19/2016 | VC268612 | ELKHORN CHEMICAL & PACKAGING | 650.85 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268718 | ELKHORN CHEMICAL & PACKAGING | 710.50 | Snow Removal | Facility Management | General Fund |
| 1/26/2016 | VC268769 | ELKHORN CHEMICAL & PACKAGING | 557.41 | Cleaning Materials | Facility Management | General Fund |
| 1/26/2016 | VC268774 | ELKHORN CHEMICAL & PACKAGING | 2,762.62 | Cleaning Materials | County Sheriff | General Fund |
| 1/26/2016 | VC268789 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268790 | ELKHORN CHEMICAL & PACKAGING | 461.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268792 | ELKHORN CHEMICAL & PACKAGING | 96.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268809 | ELKHORN CHEMICAL & PACKAGING | 518.56 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268809 | ELKHORN CHEMICAL & PACKAGING | 478.20 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268809 | ELKHORN CHEMICAL & PACKAGING | 79.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC268925 | ELKHORN CHEMICAL & PACKAGING | 2,816.36 | Cleaning Materials | County Sheriff | General Fund |
| 2/8/2016 | VC269061 | ELKHORN CHEMICAL & PACKAGING | 461.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269062 | ELKHORN CHEMICAL & PACKAGING | 42.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269063 | ELKHORN CHEMICAL & PACKAGING | 163.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269063 | ELKHORN CHEMICAL & PACKAGING | 111.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269079 | ELKHORN CHEMICAL & PACKAGING | 238.26 | Cleaning Materials | Facility Management | General Fund |
| 2/8/2016 | VD306355 | ELKHORN CHEMICAL & PACKAGING | 29.76 | Repair & Maint Mach & Equip | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306355 | ELKHORN CHEMICAL & PACKAGING | 42.72 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 2/16/2016 | VC269249 | ELKHORN CHEMICAL & PACKAGING | 77.85 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269250 | ELKHORN CHEMICAL & PACKAGING | 203.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269250 | ELKHORN CHEMICAL & PACKAGING | 119.10 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269250 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269259 | ELKHORN CHEMICAL & PACKAGING | 85.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269339 | ELKHORN CHEMICAL & PACKAGING | 978.88 | Cleaning Materials | County Sheriff | General Fund |
| 2/22/2016 | VC269340 | ELKHORN CHEMICAL & PACKAGING | 978.88 | Cleaning Materials | County Sheriff | General Fund |
| 2/22/2016 | VC269356 | ELKHORN CHEMICAL & PACKAGING | 162.50 | Cleaning Materials | Facility Management | General Fund |
| 2/22/2016 | VC269396 | ELKHORN CHEMICAL & PACKAGING | 264.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269397 | ELKHORN CHEMICAL & PACKAGING | 23.95 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269399 | ELKHORN CHEMICAL & PACKAGING | 530.52 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269399 | ELKHORN CHEMICAL & PACKAGING | 319.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269399 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269583 | ELKHORN CHEMICAL & PACKAGING | 179.94 | Cleaning Materials | Facility Management | General Fund |
| 2/29/2016 | VC269605 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269606 | ELKHORN CHEMICAL & PACKAGING | 186.96 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269606 | ELKHORN CHEMICAL & PACKAGING | 119.10 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269606 | ELKHORN CHEMICAL & PACKAGING | 60.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269609 | ELKHORN CHEMICAL & PACKAGING | 35.10 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269795 | ELKHORN CHEMICAL & PACKAGING | 2,401.67 | Cleaning Materials | County Sheriff | General Fund |
| 3/8/2016 | VC269816 | ELKHORN CHEMICAL & PACKAGING | 53.85 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269817 | ELKHORN CHEMICAL & PACKAGING | 517.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306852 | ELKHORN CHEMICAL & PACKAGING | 103.42 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 3/14/2016 | VC270032 | ELKHORN CHEMICAL & PACKAGING | 171.50 | Cleaning Materials | Facility Management | General Fund |
| 3/14/2016 | VC270042 | ELKHORN CHEMICAL & PACKAGING | 199.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270043 | ELKHORN CHEMICAL & PACKAGING | 532.16 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270043 | ELKHORN CHEMICAL & PACKAGING | 478.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270043 | ELKHORN CHEMICAL & PACKAGING | 239.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270043 | ELKHORN CHEMICAL & PACKAGING | 87.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270058 | ELKHORN CHEMICAL & PACKAGING | 2,439.98 | Cleaning Materials | County Sheriff | General Fund |
| 3/21/2016 | VC270161 | ELKHORN CHEMICAL & PACKAGING | 48.48 | Cleaning Materials | Facility Management | General Fund |
| 3/21/2016 | VC270194 | ELKHORN CHEMICAL & PACKAGING | 22.50 | Cleaning Materials | Facility Management | General Fund |
| 3/21/2016 | VC270209 | ELKHORN CHEMICAL & PACKAGING | 517.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270210 | ELKHORN CHEMICAL & PACKAGING | 133.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270210 | ELKHORN CHEMICAL & PACKAGING | 223.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270211 | ELKHORN CHEMICAL & PACKAGING | 42.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270211 | ELKHORN CHEMICAL & PACKAGING | 71.70 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270212 | ELKHORN CHEMICAL & PACKAGING | 357.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307067 | ELKHORN CHEMICAL & PACKAGING | 6.53 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 3/28/2016 | VC270253 | ELKHORN CHEMICAL & PACKAGING | 16.00 | Cleaning Materials | Facility Management | General Fund |
| 3/28/2016 | VC270366 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270367 | ELKHORN CHEMICAL & PACKAGING | 173.14 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270367 | ELKHORN CHEMICAL & PACKAGING | 215.70 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307201 | ELKHORN CHEMICAL & PACKAGING | 358.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 4/4/2016 | VC270384 | ELKHORN CHEMICAL & PACKAGING | 3,243.83 | Cleaning Materials | County Sheriff | General Fund |
| 4/4/2016 | VC270400 | ELKHORN CHEMICAL & PACKAGING | 172.50 | Cleaning Materials | Facility Management | General Fund |
| 4/4/2016 | VC270401 | ELKHORN CHEMICAL & PACKAGING | 22.50 | Cleaning Materials | Facility Management | General Fund |
| 4/4/2016 | VC270421 | ELKHORN CHEMICAL & PACKAGING | 344.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270422 | ELKHORN CHEMICAL & PACKAGING | 69.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270422 | ELKHORN CHEMICAL & PACKAGING | 143.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270614 | ELKHORN CHEMICAL & PACKAGING | 175.00 | Cleaning Materials | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VC270623 | ELKHORN CHEMICAL & PACKAGING | 2,773.80 | Cleaning Materials | County Sheriff | General Fund |
| 4/11/2016 | VC270630 | ELKHORN CHEMICAL & PACKAGING | 517.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270631 | ELKHORN CHEMICAL & PACKAGING | 358.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270631 | ELKHORN CHEMICAL & PACKAGING | 111.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270631 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270631 | ELKHORN CHEMICAL & PACKAGING | 130.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270632 | ELKHORN CHEMICAL & PACKAGING | 12.63 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307583 | ELKHORN CHEMICAL & PACKAGING | 165.60 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 4/18/2016 | VC270756 | ELKHORN CHEMICAL & PACKAGING | 207.50 | Cleaning Materials | Facility Management | General Fund |
| 4/18/2016 | VC270790 | ELKHORN CHEMICAL & PACKAGING | 461.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270791 | ELKHORN CHEMICAL & PACKAGING | 130.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270791 | ELKHORN CHEMICAL & PACKAGING | 151.10 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270791 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270792 | ELKHORN CHEMICAL & PACKAGING | 187.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270875 | ELKHORN CHEMICAL & PACKAGING | 24.26 | Cleaning Materials | Facility Management | General Fund |
| 4/25/2016 | VC270934 | ELKHORN CHEMICAL & PACKAGING | 2,832.20 | Cleaning Materials | County Sheriff | General Fund |
| 4/25/2016 | VC270957 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270958 | ELKHORN CHEMICAL & PACKAGING | 246.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270958 | ELKHORN CHEMICAL & PACKAGING | 327.10 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307838 | ELKHORN CHEMICAL & PACKAGING | 385.20 | Highway Materials | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | ELKHORN CHEMICAL & PACKAGING | 254.15 | Cleaning Materials | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271083 | ELKHORN CHEMICAL & PACKAGING | 217.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271085 | ELKHORN CHEMICAL & PACKAGING | 330.19 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271085 | ELKHORN CHEMICAL & PACKAGING | 60.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271085 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271088 | ELKHORN CHEMICAL & PACKAGING | 62.66 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307949 | ELKHORN CHEMICAL & PACKAGING | 175.08 | Cleaning Materials | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271140 | ELKHORN CHEMICAL & PACKAGING | 175.00 | Cleaning Materials | Facility Management | General Fund |
| 5/9/2016 | VC271225 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271227 | ELKHORN CHEMICAL & PACKAGING | 65.44 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271227 | ELKHORN CHEMICAL & PACKAGING | 223.20 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271227 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271330 | ELKHORN CHEMICAL & PACKAGING | 2,503.65 | Cleaning Materials | County Sheriff | General Fund |
| 5/16/2016 | VC271491 | ELKHORN CHEMICAL & PACKAGING | 371.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271492 | ELKHORN CHEMICAL & PACKAGING | 250.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271493 | ELKHORN CHEMICAL & PACKAGING | 504.56 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271493 | ELKHORN CHEMICAL & PACKAGING | 151.10 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271493 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271493 | ELKHORN CHEMICAL & PACKAGING | 87.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271576 | ELKHORN CHEMICAL & PACKAGING | 508.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271577 | ELKHORN CHEMICAL & PACKAGING | 65.44 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271577 | ELKHORN CHEMICAL & PACKAGING | 294.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271577 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271587 | ELKHORN CHEMICAL & PACKAGING | 128.48 | Cleaning Materials | County Sheriff | General Fund |
| 5/31/2016 | VC271766 | ELKHORN CHEMICAL & PACKAGING | 3,051.68 | Cleaning Materials | County Sheriff | General Fund |
| 5/31/2016 | VC271806 | ELKHORN CHEMICAL & PACKAGING | 427.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271807 | ELKHORN CHEMICAL & PACKAGING | 247.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271807 | ELKHORN CHEMICAL & PACKAGING | 287.20 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271807 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271807 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271947 | ELKHORN CHEMICAL & PACKAGING | 1,796.44 | Cleaning Materials | County Sheriff | General Fund |
| 6/6/2016 | VC271974 | ELKHORN CHEMICAL & PACKAGING | 108.19 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VC271974 | ELKHORN CHEMICAL & PACKAGING | 158.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271974 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271976 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271978 | ELKHORN CHEMICAL & PACKAGING | 22.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271979 | ELKHORN CHEMICAL & PACKAGING | 169.86 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271988 | ELKHORN CHEMICAL & PACKAGING | 900.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VC272016 | ELKHORN CHEMICAL & PACKAGING | 240.00 | Cleaning Materials | Facility Management | General Fund |
| 6/13/2016 | VC272069 | ELKHORN CHEMICAL & PACKAGING | 22.50 | Cleaning Materials | Facility Management | General Fund |
| 6/20/2016 | VC272276 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272277 | ELKHORN CHEMICAL & PACKAGING | 217.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272278 | ELKHORN CHEMICAL & PACKAGING | 133.69 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272278 | ELKHORN CHEMICAL & PACKAGING | 294.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272278 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272310 | ELKHORN CHEMICAL & PACKAGING | 3,529.40 | Cleaning Materials | County Sheriff | General Fund |
| 6/27/2016 | VC272518 | ELKHORN CHEMICAL & PACKAGING | 240.00 | Cleaning Materials | Facility Management | General Fund |
| 7/5/2016 | VC272533 | ELKHORN CHEMICAL & PACKAGING | 2,055.68 | Cleaning Materials | County Sheriff | General Fund |
| 7/5/2016 | VC272616 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272617 | ELKHORN CHEMICAL & PACKAGING | 517.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272619 | ELKHORN CHEMICAL & PACKAGING | 65.44 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272619 | ELKHORN CHEMICAL & PACKAGING | 223.20 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272619 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272620 | ELKHORN CHEMICAL & PACKAGING | 189.82 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272620 | ELKHORN CHEMICAL & PACKAGING | 157.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272620 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272621 | ELKHORN CHEMICAL & PACKAGING | 12.63 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272622 | ELKHORN CHEMICAL & PACKAGING | 468.47 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272623 | ELKHORN CHEMICAL & PACKAGING | 357.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272652 | ELKHORN CHEMICAL & PACKAGING | 1,027.84 | Cleaning Materials | County Sheriff | General Fund |
| 7/11/2016 | VC272731 | ELKHORN CHEMICAL & PACKAGING | 591.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272732 | ELKHORN CHEMICAL & PACKAGING | 389.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272732 | ELKHORN CHEMICAL & PACKAGING | 294.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272732 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272732 | ELKHORN CHEMICAL & PACKAGING | 218.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272876 | ELKHORN CHEMICAL & PACKAGING | 240.00 | Cleaning Materials | Facility Management | General Fund |
| 7/18/2016 | VC272954 | ELKHORN CHEMICAL & PACKAGING | 2,862.71 | Cleaning Materials | County Sheriff | General Fund |
| 7/18/2016 | VC272987 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272988 | ELKHORN CHEMICAL & PACKAGING | 65.44 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272988 | ELKHORN CHEMICAL & PACKAGING | 215.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273032 | ELKHORN CHEMICAL & PACKAGING | 257.85 | Cleaning Materials | Facility Management | General Fund |
| 7/18/2016 | VD309201 | ELKHORN CHEMICAL & PACKAGING | 24.26 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 7/18/2016 | VD309201 | ELKHORN CHEMICAL & PACKAGING | (24.26) | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 7/25/2016 | VC273077 | ELKHORN CHEMICAL & PACKAGING | 38.43 | Cleaning Materials | County Sheriff | General Fund |
| 7/25/2016 | VC273170 | ELKHORN CHEMICAL & PACKAGING | 1,116.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273171 | ELKHORN CHEMICAL & PACKAGING | 465.72 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273172 | ELKHORN CHEMICAL & PACKAGING | 90.72 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273173 | ELKHORN CHEMICAL & PACKAGING | 115.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273174 | ELKHORN CHEMICAL & PACKAGING | 130.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273174 | ELKHORN CHEMICAL & PACKAGING | 215.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273175 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273176 | ELKHORN CHEMICAL & PACKAGING | 20.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273332 | ELKHORN CHEMICAL & PACKAGING | 398.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273333 | ELKHORN CHEMICAL & PACKAGING | 199.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/1/2016 | VC273334 | ELKHORN CHEMICAL & PACKAGING | 582.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273334 | ELKHORN CHEMICAL & PACKAGING | 306.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273334 | ELKHORN CHEMICAL & PACKAGING | 159.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273335 | ELKHORN CHEMICAL & PACKAGING | 460.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273336 | ELKHORN CHEMICAL & PACKAGING | 242.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273337 | ELKHORN CHEMICAL & PACKAGING | 468.47 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273338 | ELKHORN CHEMICAL & PACKAGING | 402.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273338 | ELKHORN CHEMICAL & PACKAGING | 96.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273339 | ELKHORN CHEMICAL & PACKAGING | 601.67 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273390 | ELKHORN CHEMICAL & PACKAGING | 3,330.20 | Cleaning Materials | County Sheriff | General Fund |
| 8/8/2016 | VC273515 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273516 | ELKHORN CHEMICAL & PACKAGING | 321.44 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273516 | ELKHORN CHEMICAL & PACKAGING | 158.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273516 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273516 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273519 | ELKHORN CHEMICAL & PACKAGING | 259.36 | Cleaning Materials | Facility Management | General Fund |
| 8/15/2016 | VC273650 | ELKHORN CHEMICAL & PACKAGING | 267.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273655 | ELKHORN CHEMICAL & PACKAGING | 526.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273656 | ELKHORN CHEMICAL & PACKAGING | 130.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273656 | ELKHORN CHEMICAL & PACKAGING | 167.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273656 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273668 | ELKHORN CHEMICAL & PACKAGING | 2,632.13 | Cleaning Materials | County Sheriff | General Fund |
| 8/22/2016 | VC273724 | ELKHORN CHEMICAL & PACKAGING | 300.56 | Cleaning Materials | Facility Management | General Fund |
| 8/22/2016 | VC273833 | ELKHORN CHEMICAL & PACKAGING | 431.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273833 | ELKHORN CHEMICAL & PACKAGING | 96.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273833 | ELKHORN CHEMICAL & PACKAGING | 130.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273910 | ELKHORN CHEMICAL & PACKAGING | 66.50 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 8/29/2016 | VC273945 | ELKHORN CHEMICAL & PACKAGING | 582.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273946 | ELKHORN CHEMICAL & PACKAGING | 130.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273946 | ELKHORN CHEMICAL & PACKAGING | 183.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273947 | ELKHORN CHEMICAL & PACKAGING | 115.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273947 | ELKHORN CHEMICAL & PACKAGING | 270.96 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273976 | ELKHORN CHEMICAL & PACKAGING | 247.76 | Cleaning Materials | Facility Management | General Fund |
| 9/6/2016 | VC274091 | ELKHORN CHEMICAL & PACKAGING | 2,988.36 | Cleaning Materials | County Sheriff | General Fund |
| 9/6/2016 | VC274189 | ELKHORN CHEMICAL & PACKAGING | 455.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274190 | ELKHORN CHEMICAL & PACKAGING | 183.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274190 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309932 | ELKHORN CHEMICAL & PACKAGING | 540.96 | Highway Materials | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274377 | ELKHORN CHEMICAL & PACKAGING | 3,037.58 | Cleaning Materials | County Sheriff | General Fund |
| 9/19/2016 | VC274469 | ELKHORN CHEMICAL & PACKAGING | 1,027.84 | Cleaning Materials | County Sheriff | General Fund |
| 9/19/2016 | VC274513 | ELKHORN CHEMICAL & PACKAGING | 207.50 | Cleaning Materials | Facility Management | General Fund |
| 9/26/2016 | VC274618 | ELKHORN CHEMICAL & PACKAGING | 1,011.35 | Cleaning Materials | County Sheriff | General Fund |
| 9/26/2016 | VC274690 | ELKHORN CHEMICAL & PACKAGING | 526.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274691 | ELKHORN CHEMICAL & PACKAGING | 443.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274692 | ELKHORN CHEMICAL & PACKAGING | 591.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274693 | ELKHORN CHEMICAL & PACKAGING | 441.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274694 | ELKHORN CHEMICAL & PACKAGING | 568.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274694 | ELKHORN CHEMICAL & PACKAGING | 255.20 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274694 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274695 | ELKHORN CHEMICAL & PACKAGING | 332.48 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274695 | ELKHORN CHEMICAL & PACKAGING | 119.10 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274695 | ELKHORN CHEMICAL & PACKAGING | 60.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VC274695 | ELKHORN CHEMICAL & PACKAGING | 130.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274700 | ELKHORN CHEMICAL & PACKAGING | 425.92 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274700 | ELKHORN CHEMICAL & PACKAGING | 255.20 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310265 | ELKHORN CHEMICAL & PACKAGING | 595.00 | Highway Materials | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274745 | ELKHORN CHEMICAL & PACKAGING | 1,734.48 | Cleaning Materials | County Sheriff | General Fund |
| 10/3/2016 | VC274846 | ELKHORN CHEMICAL & PACKAGING | 324.57 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274846 | ELKHORN CHEMICAL & PACKAGING | 223.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274846 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274847 | ELKHORN CHEMICAL & PACKAGING | 492.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274968 | ELKHORN CHEMICAL & PACKAGING | 54.96 | Cleaning Materials | Facility Management | General Fund |
| 10/11/2016 | VC274991 | ELKHORN CHEMICAL & PACKAGING | 77.36 | Cleaning Materials | Facility Management | General Fund |
| 10/11/2016 | VC275041 | ELKHORN CHEMICAL & PACKAGING | 1,027.84 | Cleaning Materials | County Sheriff | General Fund |
| 10/17/2016 | VC275082 | ELKHORN CHEMICAL & PACKAGING | 317.46 | Cleaning Materials | Facility Management | General Fund |
| 10/17/2016 | VC275166 | ELKHORN CHEMICAL & PACKAGING | 347.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275167 | ELKHORN CHEMICAL & PACKAGING | 56.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275168 | ELKHORN CHEMICAL & PACKAGING | 140.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275168 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275169 | ELKHORN CHEMICAL & PACKAGING | 143.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275169 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275170 | ELKHORN CHEMICAL & PACKAGING | 600.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275344 | ELKHORN CHEMICAL & PACKAGING | 627.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275345 | ELKHORN CHEMICAL & PACKAGING | 337.04 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275346 | ELKHORN CHEMICAL & PACKAGING | 440.06 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275346 | ELKHORN CHEMICAL & PACKAGING | 64.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275346 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275348 | ELKHORN CHEMICAL & PACKAGING | 372.19 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275348 | ELKHORN CHEMICAL & PACKAGING | 71.70 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275348 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275349 | ELKHORN CHEMICAL & PACKAGING | 267.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275356 | ELKHORN CHEMICAL & PACKAGING | 4,540.68 | Cleaning Materials | County Sheriff | General Fund |
| 10/31/2016 | VC275562 | ELKHORN CHEMICAL & PACKAGING | 591.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275563 | ELKHORN CHEMICAL & PACKAGING | 140.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275563 | ELKHORN CHEMICAL & PACKAGING | 262.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275563 | ELKHORN CHEMICAL & PACKAGING | 80.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275563 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275564 | ELKHORN CHEMICAL & PACKAGING | 112.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/7/2016 | VC275581 | ELKHORN CHEMICAL & PACKAGING | 1,421.00 | Snow Removal | Facility Management | General Fund |
| 11/7/2016 | VC275690 | ELKHORN CHEMICAL & PACKAGING | 710.50 | Snow Removal | Facility Management | Valley Hi |
| 11/15/2016 | VC275718 | ELKHORN CHEMICAL & PACKAGING | 257.58 | Cleaning Materials | Facility Management | General Fund |
| 11/15/2016 | VC275812 | ELKHORN CHEMICAL & PACKAGING | 323.94 | Cleaning Materials | Facility Management | General Fund |
| 11/15/2016 | VC275842 | ELKHORN CHEMICAL & PACKAGING | 2,427.04 | Cleaning Materials | County Sheriff | General Fund |
| 11/15/2016 | VC275910 | ELKHORN CHEMICAL & PACKAGING | 526.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275911 | ELKHORN CHEMICAL & PACKAGING | 591.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275912 | ELKHORN CHEMICAL & PACKAGING | 142.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275912 | ELKHORN CHEMICAL & PACKAGING | 215.70 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275913 | ELKHORN CHEMICAL & PACKAGING | 125.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275915 | ELKHORN CHEMICAL & PACKAGING | 112.55 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275915 | ELKHORN CHEMICAL & PACKAGING | 158.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275915 | ELKHORN CHEMICAL & PACKAGING | 40.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275917 | ELKHORN CHEMICAL & PACKAGING | 214.92 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276083 | ELKHORN CHEMICAL & PACKAGING | 3,512.84 | Cleaning Materials | County Sheriff | General Fund |
| 11/21/2016 | VC276092 | ELKHORN CHEMICAL & PACKAGING | 125.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VC276093 | ELKHORN CHEMICAL & PACKAGING | 199.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276123 | ELKHORN CHEMICAL & PACKAGING | 467.40 | Cleaning Materials | Facility Management | General Fund |
| 11/21/2016 | VC276155 | ELKHORN CHEMICAL & PACKAGING | 430.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276155 | ELKHORN CHEMICAL & PACKAGING | 190.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276155 | ELKHORN CHEMICAL & PACKAGING | 174.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311158 | ELKHORN CHEMICAL & PACKAGING | 202.02 | Miscellaneous Supplies | Facility Management | General Fund |
| 11/28/2016 | VC276225 | ELKHORN CHEMICAL & PACKAGING | 18.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276225 | ELKHORN CHEMICAL & PACKAGING | 175.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276225 | ELKHORN CHEMICAL & PACKAGING | 120.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276226 | ELKHORN CHEMICAL & PACKAGING | 347.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276267 | ELKHORN CHEMICAL & PACKAGING | 22.50 | Cleaning Materials | Facility Management | General Fund |
| 12/12/2016 | VC276472 | ELKHORN CHEMICAL & PACKAGING | 977.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276474 | ELKHORN CHEMICAL & PACKAGING | 242.93 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276474 | ELKHORN CHEMICAL & PACKAGING | 158.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276474 | ELKHORN CHEMICAL & PACKAGING | 261.60 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276516 | ELKHORN CHEMICAL & PACKAGING | 2,095.82 | Cleaning Materials | County Sheriff | General Fund |
| 12/27/2016 | VC276972 | ELKHORN CHEMICAL & PACKAGING | 22.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268140 | ELKO KLEEN INC | 126.28 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268140 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268142 | ELKO KLEEN INC | 259.34 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269059 | ELKO KLEEN INC | 263.03 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269059 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269060 | ELKO KLEEN INC | 174.38 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269391 | ELKO KLEEN INC | 59.95 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269391 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269392 | ELKO KLEEN INC | 302.43 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270206 | ELKO KLEEN INC | 333.45 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270206 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270207 | ELKO KLEEN INC | 258.29 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270627 | ELKO KLEEN INC | 76.64 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271578 | ELKO KLEEN INC | 263.03 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271578 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271580 | ELKO KLEEN INC | 298.93 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272629 | ELKO KLEEN INC | 356.68 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272629 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272630 | ELKO KLEEN INC | 201.65 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274667 | ELKO KLEEN INC | 911.39 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275151 | ELKO KLEEN INC | 487.21 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275151 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275152 | ELKO KLEEN INC | 810.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275152 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275153 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275895 | ELKO KLEEN INC | 986.69 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275895 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311083 | ELKO KLEEN INC | 329.36 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311083 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311083 | ELKO KLEEN INC | 252.31 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276464 | ELKO KLEEN INC | 514.41 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276464 | ELKO KLEEN INC | 200.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306119 | ELLIS ERIC | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | ELLIS ERIC | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/26/2016 | VD310251 | ELLIS ERIC | 261.25 | Training Expenses - Sheriff | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VC272229 | ELLIS SUSIE O | 15,428.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/13/2016 | VD307445 | ELLISON KEVIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | ELLISON KEVIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307476 | ELLISON KEVIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | ELLISON KEVIN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | ELLISON KEVIN | 462.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307676 | ELLSWORTH ROBERT E | 48.60 | Mileage | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310168 | ELLSWORTH ROBERT E | 42.18 | Meeting Expenses | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310168 | ELLSWORTH ROBERT E | 32.00 | Fuel, Oil, and Grease | Emergency Management Agency | General Fund |
| 4/13/2016 | VD307309 | ELM ST PLACE OFFICE CONDO ASSOCIATION | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | ELM ST PLACE OFFICE CONDO ASSOCIATION | 150.00 | Rent | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306253 | ELMAN AND EHARDT LIMITED | 300.00 | Legal Services | Administrator | Liability Insurance Fund |
| 11/29/2016 | VD311384 | ELSNER DAVID | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | ELSNER DAVID | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | ELSNER DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | ELSNER DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307445 | ELSNER LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | ELSNER LINDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | ELSNER LINDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | ELSNER LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | ELSNER LINDA | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | ELSNER LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | ELSNER LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306098 | ELSWICK CHAD | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VD306043 | EMBROIDME OF CRYSTAL LAKE | 91.95 | Uniform Expense | Emergency Management Agency | General Fund |
| 1/19/2016 | VD306043 | EMBROIDME OF CRYSTAL LAKE | 316.32 | Uniform Expense | Emergency Management Agency | General Fund |
| 7/5/2016 | VD309050 | EMBROIDME OF CRYSTAL LAKE | 599.70 | Uniform Expense | Emergency Management Agency | General Fund |
| 7/5/2016 | VD309050 | EMBROIDME OF CRYSTAL LAKE | 225.90 | Uniform Expense | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310168 | EMBROIDME OF CRYSTAL LAKE | 275.84 | Uniform Expense | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310203 | EMBROIDME OF CRYSTAL LAKE | 60.20 | Contractual Printing | Educational Service Region | General Fund |
| 11/7/2016 | VD310923 | EMBROIDME OF CRYSTAL LAKE | 197.92 | Uniform Expense | Emergency Management Agency | General Fund |
| 11/15/2016 | VD311046 | EMBROIDME OF CRYSTAL LAKE | 597.00 | Uniform Expense | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311444 | EMBROIDME OF CRYSTAL LAKE | 316.32 | Uniform Expense | Emergency Management Agency | General Fund |
| 1/22/2016 | VD306120 | EMBRY ALEX | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | EMBRY ALEX | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VD306657 | EMBRY ALEX | 156.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/22/2016 | VD306657 | EMBRY ALEX | 35.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/3/2016 | VD310392 | EMBRY ALEX | 228.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/19/2016 | VD306029 | EMDEON | 50.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306236 | EMERGENCY MEDICAL PRODUCTS INC | 484.09 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/18/2016 | VD309268 | EMERGENCY MEDICAL PRODUCTS INC | 830.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/7/2015 | VD305295 | EMERGENCY SERVICES MARKETING CORP INC | 300.00 | Subscriptions | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306364 | EMERGENCY SERVICES MARKETING CORP INC | 16.21 | Subscriptions | County Sheriff | General Fund |
| 2/22/2016 | VD306601 | EMERGENCY SERVICES MARKETING CORP INC | 5.29 | Telecommunications | Emergency Management Agency | General Fund |
| 4/4/2016 | VD307298 | EMERGENCY SERVICES MARKETING CORP INC | 300.00 | Subscriptions | County Sheriff | General Fund |
| 4/13/2016 | VD307445 | EMERY HOWARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | EMERY HOWARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | EMERY HOWARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | EMERY HOWARD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | EMERY HOWARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | EMERY HOWARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | EMERY HOWARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/6/2016 | VD311441 | EMK CONSULTING LLC | 1,303.87 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307360 | EMMERICH ANNIE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EMMERICH ANNIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EMMERICH ANNIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | EMMERICH ANNIE L | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | EMMERICH ANNIE L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | EMMERICH ANNIE L | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | EMMERICH ANNIE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | EMMERICH ANNIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | EMMERICH ANNIE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | EMMERICH ANNIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/28/2015 | VC268157 | EMPLOYEE BENEFITS CORP | 600.50 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 1/26/2016 | VC268768 | EMPLOYEE BENEFITS CORP | 766.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 2/29/2016 | VC269586 | EMPLOYEE BENEFITS CORP | 730.25 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 3/21/2016 | VC270176 | EMPLOYEE BENEFITS CORP | 704.75 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 4/25/2016 | VC270970 | EMPLOYEE BENEFITS CORP | 697.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 5/31/2016 | VC271798 | EMPLOYEE BENEFITS CORP | 697.75 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 6/27/2016 | VC272495 | EMPLOYEE BENEFITS CORP | 709.75 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 7/25/2016 | VC273235 | EMPLOYEE BENEFITS CORP | 709.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/22/2016 | VC273872 | EMPLOYEE BENEFITS CORP | 703.25 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 9/26/2016 | VC274643 | EMPLOYEE BENEFITS CORP | 699.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 10/31/2016 | VC275556 | EMPLOYEE BENEFITS CORP | 699.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 11/28/2016 | VC276251 | EMPLOYEE BENEFITS CORP | 699.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 10/3/2016 | VD310362 | Redacted per HIPAA | 30.56 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310362 | Redacted per HIPAA | 10.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310592 | ENBERG LYNN E | 14.15 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310592 | ENBERG LYNN E | 16.31 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310680 | ENBERG LYNN E | 16.31 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305694 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308758 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/29/2016 | VD311384 | ENDERS ELAINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | ENDERS ELAINE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | ENDERS ELAINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/18/2016 | VC272848 | ENERGY IMPROVEMENT PRODUCTS INC | 13,146.00 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275539 | ENERGY IMPROVEMENT PRODUCTS INC | 310.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VC275539 | ENERGY IMPROVEMENT PRODUCTS INC | 565.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 4/18/2016 | VD307819 | ENGELBRECHT HENRY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | ENGELBRECHT HENRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | ENGELBRECHT HENRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | ENGELBRECHT HENRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | ENGELBRECHT HENRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | ENGELBRECHT HENRY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307341 | ENGELBRECHT MEREDITH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | ENGELBRECHT MEREDITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | ENGELBRECHT MEREDITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | ENGELBRECHT MEREDITH A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | ENGELBRECHT MEREDITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311259 | ENGELBRECHT MEREDITH A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | ENGELBRECHT MEREDITH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/25/2016 | VC273092 | ENGINEERING RESOURCES & ASSOCIATES | 994.80 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/29/2016 | VD311390 | ENGMANN MARTHA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | ENGMANN MARTHA | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | ENGMANN MARTHA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | ENGMANN MARTHA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | ENGMANN MARTHA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/5/2016 | VD309022 | ENNIS PAINT INC | 4,686.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 7/5/2016 | VD309022 | ENNIS PAINT INC | 21,681.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/22/2016 | VD311223 | ENSMINGER DONALD O | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | ENSMINGER DONALD O | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | ENSMINGER DONALD O | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/6/2016 | VC276332 | ENTERPRISE DATA RESOURCES INC | 99.86 | Office Equipment Less Than $5,000 | Facility Management | General Fund |
| 12/6/2016 | VD311125 | ENVIOS CRYSTAL LAKE LLC | 87.50 | Health Licenses | Health Department | General Fund |
| 12/6/2016 | VD311125 | ENVIOS CRYSTAL LAKE LLC | 55.00 | Other Fees and Charges | Health Department | General Fund |
| 1/4/2016 | VD305775 | ENVIRONMENTAL RESOURCE ASSOCIATES | 376.83 | Miscellaneous Supplies | Health Department | General Fund |
| 11/21/2016 | VD311124 | ENVIRONMENTAL RESOURCE ASSOCIATES | 392.52 | Miscellaneous Supplies | Health Department | General Fund |
| 1/26/2016 | VC268818 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 175.00 | Education | Geographic Information System | Geographic Info Systems |
| 1/26/2016 | VC268819 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 175.00 | Education | Geographic Information System | Geographic Info Systems |
| 2/1/2016 | VC268927 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,070.00 | Education | Geographic Information System | Geographic Info Systems |
| 2/16/2016 | VC269145 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,070.00 | Education | Geographic Information System | Geographic Info Systems |
| 4/25/2016 | VC270836 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,070.00 | Education | Geographic Information System | Geographic Info Systems |
| 4/25/2016 | VC270884 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,070.00 | Education | Geographic Information System | Geographic Info Systems |
| 10/11/2016 | VC274921 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,130.00 | Education | Geographic Information System | Geographic Info Systems |
| 10/11/2016 | VC275083 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,070.00 | Education | Geographic Information System | Geographic Info Systems |
| 11/28/2016 | VC276156 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,130.00 | Education | Geographic Information System | Geographic Info Systems |
| 11/28/2016 | VC276157 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,130.00 | Education | Geographic Information System | Geographic Info Systems |
| 11/28/2016 | VC276158 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,130.00 | Education | Geographic Information System | Geographic Info Systems |
| 1/10/2017 | VC277506 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 125,000.00 | Consultants | Geographic Information System | Geographic Info Systems |
| 2/8/2016 | VD306314 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306314 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306850 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306850 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306850 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306850 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306850 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306850 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307037 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307037 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307037 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308330 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308330 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308330 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308330 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308330 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308330 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308330 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308835 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308835 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308835 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308835 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308835 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308835 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308835 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309759 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309759 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309759 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309759 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309759 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309759 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309759 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310136 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310136 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310136 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310136 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310136 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310136 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310136 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310640 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310640 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310640 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310640 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310640 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310640 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310640 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VC275900 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 14,306.52 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD311088 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311088 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311088 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311088 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311088 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311088 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311088 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VC276244 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 30,644.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 12/20/2016 | VD311682 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311702 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 11,666.67 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311702 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311702 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 3,004.17 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311702 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 2,500.00 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VD311702 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 1,525.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311702 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 643.50 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311702 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 37,739.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VC277065 | EPILEPSY FOUNDATION NORTH/CENTRAL IL | 4,118.92 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 3/14/2016 | VD306898 | EPIPHANY COMMUNITY SERVICES | 2,125.00 | Contractual Services | Educational Service Region | General Fund |
| 8/1/2016 | VD309472 | EPIPHANY COMMUNITY SERVICES | 2,125.00 | Contractual Services | Educational Service Region | General Fund |
| 8/15/2016 | VD309706 | EPIPHANY COMMUNITY SERVICES | 513.97 | Contractual Services | Educational Service Region | General Fund |
| 10/3/2016 | VD310402 | EPIPHANY COMMUNITY SERVICES | 362.84 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 11/21/2016 | VC276097 | EPIPHANY COMMUNITY SERVICES | 4,250.00 | Contractual Services | Educational Service Region | General Fund |
| 11/22/2016 | VD311222 | EPPERSON WILLIAM C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | EPPERSON WILLIAM C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | EPPERSON WILLIAM C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312235 | EQUIZABAL PAUL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/18/2017 | VD312363 | ERDMANN CATHY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307341 | ERICKSON EDWARD J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | ERICKSON EDWARD J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307411 | ERICKSON EDWARD J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ERICKSON EDWARD J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ERICKSON EDWARD J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ERICKSON EDWARD J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270973 | ESI ACQUISITION INC | 2,199.00 | Computer Program Maint | Emergency Management Agency | General Fund |
| 3/28/2016 | VD307172 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308758 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309133 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VC268446 | ESSCOE LLC | 1,405.00 | Maintenance Agreements | County Sheriff | General Fund |
| 1/19/2016 | VC268560 | ESSCOE LLC | 2,274.96 | Computer Program Maint | Information Technology | General Fund |
| 1/26/2016 | VD306166 | ESSCOE LLC | 561.25 | Maintenance Agreements | County Sheriff | General Fund |
| 2/1/2016 | VC268896 | ESSCOE LLC | 797.50 | Maintenance Agreements | County Sheriff | General Fund |
| 3/8/2016 | VC269754 | ESSCOE LLC | 527.50 | Maintenance Agreements | County Sheriff | General Fund |
| 4/18/2016 | VC270807 | ESSCOE LLC | 375.00 | Training | Information Technology | General Fund |
| 5/2/2016 | VC271028 | ESSCOE LLC | 527.50 | Maintenance Agreements | County Sheriff | General Fund |
| 5/31/2016 | VC271768 | ESSCOE LLC | 1,000.00 | Maintenance Agreements | County Sheriff | General Fund |
| 6/13/2016 | VC272129 | ESSCOE LLC | 1,445.00 | Maintenance Agreements | County Sheriff | General Fund |
| 6/27/2016 | VC272520 | ESSCOE LLC | 785.00 | Maintenance Agreements | County Sheriff | General Fund |
| 7/5/2016 | VC272531 | ESSCOE LLC | 742.00 | Photography | County Sheriff | General Fund |
| 8/8/2016 | VC273570 | ESSCOE LLC | 485.00 | Maintenance Agreements | County Sheriff | General Fund |
| 8/22/2016 | VC273861 | ESSCOE LLC | 765.00 | Maintenance Agreements | County Sheriff | General Fund |
| 9/6/2016 | VC274092 | ESSCOE LLC | 1,837.50 | Photography | County Sheriff | General Fund |
| 9/26/2016 | VC274556 | ESSCOE LLC | 310.00 | Maintenance Agreements | County Sheriff | General Fund |
| 12/13/2016 | VD311708 | ESTATE OF BENJAMIN PONZIO | 5,941.83 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 2/8/2016 | VD306320 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VD308756 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 105.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306098 | ESTRADA WILLIAM | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/22/2016 | VD309753 | Exempt from FOIA | 200.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307301 | EVANGELICAL FREE CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | EVANGELICAL FREE CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | EVANGELICAL FREE CHURCH OF MCHENRY | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | EVANGELICAL FREE CHURCH OF MCHENRY | 225.00 | Rent | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | EVANS LEONEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | EVANS LEONEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | EVANS REBECCA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307819 | EVANS REBECCA | 140.25 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | EVANS REBECCA | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308116 | EVENFLO COMPANY INC | 615.59 | Other Current Liabilities | Health Department | General Fund |
| 12/12/2016 | VD311581 | EVENFLO COMPANY INC | 367.08 | Other Current Liabilities | Health Department | General Fund |
| 4/13/2016 | VD307341 | EVERS REBECCA P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EVERS REBECCA P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | EVERS REBECCA P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EVERS REBECCA P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EVERS REBECCA P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | EVERS REBECCA P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307341 | EVERTSEN JUDITH L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EVERTSEN JUDITH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | EVERTSEN JUDITH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | EVERTSEN JUDITH L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | EVERTSEN JUDITH L | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | EVERTSEN JUDITH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | EVERTSEN JUDITH L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | EVERTSEN JUDITH L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | EVERTSEN JUDITH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305650 | EVOLVE IP LLC | 3,565.71 | Telecommunications | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306138 | EVOLVE IP LLC | 3,060.13 | Telecommunications | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306596 | EVOLVE IP LLC | 3,256.84 | Telecommunications | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307055 | EVOLVE IP LLC | 3,242.34 | Telecommunications | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307844 | EVOLVE IP LLC | 3,525.60 | Telecommunications | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308298 | EVOLVE IP LLC | 3,514.63 | Telecommunications | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308829 | EVOLVE IP LLC | 3,477.68 | Telecommunications | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309332 | EVOLVE IP LLC | 3,423.37 | Telecommunications | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309748 | EVOLVE IP LLC | 3,536.86 | Telecommunications | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310228 | EVOLVE IP LLC | 3,508.78 | Telecommunications | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310661 | EVOLVE IP LLC | 3,483.26 | Telecommunications | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311837 | EVOLVE IP LLC | 3,639.43 | Telecommunications | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VC274282 | EXECUTIVE INFORMATION SYSTEMS LLC | 3,055.00 | Computer Program Maint | Health Department | General Fund |
| 3/8/2016 | VC269869 | EXPERIAN MARKETING SOLUTIONS INC | 4,500.00 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 5/2/2016 | VD307944 | EXPRESS SERVICES INC | 174.38 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308337 | EXPRESS SERVICES INC | 523.13 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308337 | EXPRESS SERVICES INC | 372.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308337 | EXPRESS SERVICES INC | (23.25) | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308445 | EXPRESS SERVICES INC | 93.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308551 | EXPRESS SERVICES INC | 348.75 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308552 | EXPRESS SERVICES INC | 450.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308668 | EXPRESS SERVICES INC | 600.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308668 | EXPRESS SERVICES INC | 366.19 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308668 | EXPRESS SERVICES INC | 600.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308887 | EXPRESS SERVICES INC | 511.50 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308887 | EXPRESS SERVICES INC | 300.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | EXPRESS SERVICES INC | 1,109.44 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | EXPRESS SERVICES INC | 600.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | EXPRESS SERVICES INC | (11.63) | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309128 | EXPRESS SERVICES INC | 600.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309128 | EXPRESS SERVICES INC | 1,019.06 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309128 | EXPRESS SERVICES INC | 450.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309128 | EXPRESS SERVICES INC | 966.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309217 | EXPRESS SERVICES INC | 395.25 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309217 | EXPRESS SERVICES INC | 600.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | EXPRESS SERVICES INC | 637.69 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309549 | EXPRESS SERVICES INC | 966.75 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309549 | EXPRESS SERVICES INC | 1,045.88 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VC273426 | EXTREME GLOW NA CORPORATION | 474.00 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 10/17/2016 | VD310599 | Exempt from FOIA | 240.85 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311105 | Exempt from FOIA | 626.21 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/10/2017 | VD312111 | Exempt from FOIA | 529.87 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309379 | EZ WAY INC | 720.32 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310279 | EZ WAY INC | 60.95 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305852 | FABER THOMAS | 115.00 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306622 | FABER THOMAS | 136.62 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307084 | FABER THOMAS | 108.54 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308232 | FABER THOMAS | 133.92 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308552 | FABER THOMAS | 10.26 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308552 | FABER THOMAS | 86.40 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308887 | FABER THOMAS | 15.66 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308887 | FABER THOMAS | 59.40 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | FABER THOMAS | 17.82 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | FABER THOMAS | 36.72 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310166 | FABER THOMAS | 61.02 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | FABER THOMAS | 30.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | FABER THOMAS | 227.88 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310687 | FABER THOMAS | 30.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2017 | VD311959 | FABER THOMAS | 225.72 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2017 | VD311959 | FABER THOMAS | 30.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310285 | FABIAN CARMELITO | 22.19 | Mileage | Human Resources | General Fund |
| 4/18/2016 | VD307820 | FAGAN LORETTA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | FAGAN LORETTA M | 251.63 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307341 | FAHEY MARY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | FAHEY MARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | FAHEY MARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FAHEY MARY L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | FAHEY MARY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | FAHEY MARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | FAHEY MARY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VD311323 | FAILLACI PABLO F | 1,584.17 | Meeting Expenses | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308935 | FAIROW AIMEE | 60.00 | Nursing Fees | Health Department | General Fund |
| 4/13/2016 | VD307309 | FAITH PRESBYTERIAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311529 | FAITH PRESBYTERIAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | FALCO CAROL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | FALCO CAROL J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | FALCO CAROL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | FALCO KIMPEL SAMANTHA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | FALCO KIMPEL SAMANTHA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | FALCO KIMPEL SAMANTHA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306098 | FALK JOHN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VD310901 | FALK JOHN | 20.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/26/2016 | VD306081 | FAMILIES ETC | 9,877.25 | Client Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306081 | FAMILIES ETC | 10,926.67 | Client Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306081 | FAMILIES ETC | 5,771.17 | Client Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306081 | FAMILIES ETC | 4,175.25 | Client Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306081 | FAMILIES ETC | 5,194.34 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306331 | FAMILY ALLIANCE INC | 100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306331 | FAMILY ALLIANCE INC | 500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | FAMILY ALLIANCE INC | 500.35 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306776 | FAMILY ALLIANCE INC | 31,975.39 | Grants to Agencies | Senior Services | Senior Services |
| 2/29/2016 | VD306777 | FAMILY ALLIANCE INC | 33,447.49 | Grants to Agencies | Senior Services | Senior Services |
| 3/8/2016 | VD306879 | FAMILY ALLIANCE INC | 27,412.88 | Grants to Agencies | Senior Services | Senior Services |
| 3/8/2016 | VD306880 | FAMILY ALLIANCE INC | 28,115.26 | Grants to Agencies | Senior Services | Senior Services |
| 3/21/2016 | VD307037 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307438 | FAMILY ALLIANCE INC | 28,028.74 | Grants to Agencies | Senior Services | Senior Services |
| 4/11/2016 | VD307438 | FAMILY ALLIANCE INC | 28,229.18 | Grants to Agencies | Senior Services | Senior Services |
| 4/25/2016 | VD307871 | FAMILY ALLIANCE INC | 1,220.30 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307871 | FAMILY ALLIANCE INC | 100.07 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307871 | FAMILY ALLIANCE INC | 1,114.92 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307871 | FAMILY ALLIANCE INC | 200.14 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307871 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307982 | FAMILY ALLIANCE INC | 30,976.54 | Grants to Agencies | Senior Services | Senior Services |
| 5/2/2016 | VD307982 | FAMILY ALLIANCE INC | 27,122.93 | Grants to Agencies | Senior Services | Senior Services |
| 5/9/2016 | VD308035 | FAMILY ALLIANCE INC | 108.12 | Client Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308035 | FAMILY ALLIANCE INC | 108.12 | Client Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308035 | FAMILY ALLIANCE INC | 1,253.60 | Client Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308035 | FAMILY ALLIANCE INC | 300.21 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | FAMILY ALLIANCE INC | 1,010.91 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | FAMILY ALLIANCE INC | 200.14 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308404 | FAMILY ALLIANCE INC | 29,104.18 | Grants to Agencies | Senior Services | Senior Services |
| 5/23/2016 | VD308404 | FAMILY ALLIANCE INC | 28,593.12 | Grants to Agencies | Senior Services | Senior Services |
| 6/20/2016 | VD308716 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308716 | FAMILY ALLIANCE INC | 1,655.52 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308716 | FAMILY ALLIANCE INC | 200.14 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308921 | FAMILY ALLIANCE INC | 29,932.61 | Grants to Agencies | Senior Services | Senior Services |
| 6/27/2016 | VD308921 | FAMILY ALLIANCE INC | 29,970.95 | Grants to Agencies | Senior Services | Senior Services |
| 7/18/2016 | VD309223 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309223 | FAMILY ALLIANCE INC | 500.00 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309382 | FAMILY ALLIANCE INC | 28,405.07 | Grants to Agencies | Senior Services | Senior Services |
| 7/25/2016 | VD309382 | FAMILY ALLIANCE INC | 31,040.86 | Grants to Agencies | Senior Services | Senior Services |
| 8/1/2016 | VD309416 | FAMILY ALLIANCE INC | 1,920.02 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309416 | FAMILY ALLIANCE INC | 200.14 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309416 | FAMILY ALLIANCE INC | 100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309556 | FAMILY ALLIANCE INC | 37,050.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309626 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309843 | FAMILY ALLIANCE INC | 1,181.20 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309843 | FAMILY ALLIANCE INC | 100.07 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309911 | FAMILY ALLIANCE INC | 24,982.12 | Grants to Agencies | Senior Services | Senior Services |
| 8/29/2016 | VD309911 | FAMILY ALLIANCE INC | 28,127.39 | Grants to Agencies | Senior Services | Senior Services |
| 9/19/2016 | VD310135 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310135 | FAMILY ALLIANCE INC | 712.68 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310135 | FAMILY ALLIANCE INC | 400.28 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310330 | FAMILY ALLIANCE INC | 30,089.93 | Grants to Agencies | Senior Services | Senior Services |
| 10/3/2016 | VD310330 | FAMILY ALLIANCE INC | 30,133.11 | Grants to Agencies | Senior Services | Senior Services |
| 10/24/2016 | VD310639 | FAMILY ALLIANCE INC | 316.24 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310639 | FAMILY ALLIANCE INC | 658.49 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310639 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310846 | FAMILY ALLIANCE INC | 25,518.68 | Grants to Agencies | Senior Services | Senior Services |
| 10/31/2016 | VD310846 | FAMILY ALLIANCE INC | 26,025.30 | Grants to Agencies | Senior Services | Senior Services |
| 11/15/2016 | VC275896 | FAMILY ALLIANCE INC | 10,850.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD311089 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311096 | FAMILY ALLIANCE INC | 194.16 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311096 | FAMILY ALLIANCE INC | 579.42 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311308 | FAMILY ALLIANCE INC | 25,099.97 | Grants to Agencies | Senior Services | Senior Services |
| 11/28/2016 | VD311308 | FAMILY ALLIANCE INC | 25,303.61 | Grants to Agencies | Senior Services | Senior Services |
| 12/20/2016 | VD311754 | FAMILY ALLIANCE INC | 16,796.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311754 | FAMILY ALLIANCE INC | 144.16 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311754 | FAMILY ALLIANCE INC | 458.35 | Client Services | Mental Health | Mental Health (708) Board |
| 1/18/2017 | VD312029 | FAMILY ALLIANCE INC | 26,236.81 | Grants to Agencies | Senior Services | Senior Services |
| 1/18/2017 | VD312029 | FAMILY ALLIANCE INC | 26,403.14 | Grants to Agencies | Senior Services | Senior Services |
| 5/9/2016 | VD308107 | FAMILY FUN MAGAZINE | 10.00 | Subscriptions | Health Department | General Fund |
| 1/19/2016 | VD305958 | FAMILY HEALTH PARTNERSHIP | 6,276.40 | Medical Services | Health Department | General Fund |
| 1/26/2016 | VC268806 | FAMILY HEALTH PARTNERSHIP | 12,977.64 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 2/1/2016 | VD306257 | FAMILY HEALTH PARTNERSHIP | 20,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306257 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306257 | FAMILY HEALTH PARTNERSHIP | 2,521.60 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306492 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306563 | FAMILY HEALTH PARTNERSHIP | 249.59 | Medical Services | Health Department | General Fund |
| 2/22/2016 | VD306583 | FAMILY HEALTH PARTNERSHIP | 2,072.35 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306955 | FAMILY HEALTH PARTNERSHIP | 450.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306955 | FAMILY HEALTH PARTNERSHIP | 2,087.85 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306955 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307017 | FAMILY HEALTH PARTNERSHIP | 11,513.34 | Medical Services | Health Department | General Fund |
| 4/18/2016 | VD307764 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307771 | FAMILY HEALTH PARTNERSHIP | 4,450.39 | Medical Services | Health Department | General Fund |
| 4/18/2016 | VD307793 | FAMILY HEALTH PARTNERSHIP | 3,149.95 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308318 | FAMILY HEALTH PARTNERSHIP | 6,104.61 | Medical Services | Health Department | General Fund |
| 5/23/2016 | VD308329 | FAMILY HEALTH PARTNERSHIP | 3,038.20 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308716 | FAMILY HEALTH PARTNERSHIP | 2,380.95 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VD308716 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308739 | FAMILY HEALTH PARTNERSHIP | 5,556.68 | Medical Services | Health Department | General Fund |
| 7/18/2016 | VD309192 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309192 | FAMILY HEALTH PARTNERSHIP | 3,405.65 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309293 | FAMILY HEALTH PARTNERSHIP | 6,303.27 | Medical Services | Health Department | General Fund |
| 8/15/2016 | VD309626 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309626 | FAMILY HEALTH PARTNERSHIP | 893.45 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309785 | FAMILY HEALTH PARTNERSHIP | 5,821.92 | Medical Services | Health Department | General Fund |
| 9/19/2016 | VD310133 | FAMILY HEALTH PARTNERSHIP | 1,608.33 | Medical Services | Health Department | General Fund |
| 9/26/2016 | VD310233 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310624 | FAMILY HEALTH PARTNERSHIP | 4,917.17 | Medical Services | Health Department | General Fund |
| 10/24/2016 | VD310637 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311146 | FAMILY HEALTH PARTNERSHIP | 6,876.10 | Medical Services | Health Department | General Fund |
| 11/28/2016 | VC276246 | FAMILY HEALTH PARTNERSHIP | 3,549.90 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/28/2016 | VC276248 | FAMILY HEALTH PARTNERSHIP | 4,916.53 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 12/12/2016 | VC276624 | FAMILY HEALTH PARTNERSHIP | 3,732.64 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 12/20/2016 | VD311682 | FAMILY HEALTH PARTNERSHIP | 3,369.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311743 | FAMILY HEALTH PARTNERSHIP | 9,145.60 | Medical Services | Health Department | General Fund |
| 1/18/2017 | VD312249 | FAMILY HEALTH PARTNERSHIP | 426.37 | Medical Services | Health Department | General Fund |
| 1/26/2016 | VD306100 | FAMILY PET CARE CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/8/2016 | VD306382 | FAMILY PET CARE CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/25/2016 | VD307860 | FAMILY PET CARE CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/2/2016 | VD307962 | FAMILY PET CARE CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD308989 | FAMILY PET CARE CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307091 | FAMILY SERVICE ASSN GREATER ELGIN AREA | 30.00 | Training | Mental Health | Mental Health (708) Board |
| 1/4/2016 | VC268180 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VC268344 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VC268345 | FAMILY TAILOR SHOP | 38.50 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VC268347 | FAMILY TAILOR SHOP | 5.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VC268350 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269465 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269466 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269468 | FAMILY TAILOR SHOP | 8.50 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269469 | FAMILY TAILOR SHOP | 19.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VC269572 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VC269573 | FAMILY TAILOR SHOP | 72.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270882 | FAMILY TAILOR SHOP | 14.50 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270883 | FAMILY TAILOR SHOP | 26.50 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270885 | FAMILY TAILOR SHOP | 7.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270886 | FAMILY TAILOR SHOP | 19.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270887 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270888 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270889 | FAMILY TAILOR SHOP | 10.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270890 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270891 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270892 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270893 | FAMILY TAILOR SHOP | 20.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270894 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270898 | FAMILY TAILOR SHOP | 28.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271127 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/9/2016 | VC271245 | FAMILY TAILOR SHOP | 8.80 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VC271652 | FAMILY TAILOR SHOP | 34.00 | Uniform Expense | County Sheriff | General Fund |
| 5/23/2016 | VC271653 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271654 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271655 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271656 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271657 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271658 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271660 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271661 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271662 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271663 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271664 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271665 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271666 | FAMILY TAILOR SHOP | 35.20 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271667 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271668 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271669 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271670 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271671 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271672 | FAMILY TAILOR SHOP | 48.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271673 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271674 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271675 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271676 | FAMILY TAILOR SHOP | 28.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271677 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271680 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271681 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271682 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VC271659 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272413 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272415 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272416 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272417 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272418 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272419 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272420 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272421 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272422 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272423 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272424 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272454 | FAMILY TAILOR SHOP | 36.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272459 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272460 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272461 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272462 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272463 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272464 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272465 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272466 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272468 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272469 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272470 | FAMILY TAILOR SHOP | 10.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC272471 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272472 | FAMILY TAILOR SHOP | 16.00 | Uniform Expense | County Sheriff | General Fund |
| 6/27/2016 | VC272473 | FAMILY TAILOR SHOP | 10.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272474 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272475 | FAMILY TAILOR SHOP | 10.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272476 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272477 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272478 | FAMILY TAILOR SHOP | 22.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272479 | FAMILY TAILOR SHOP | 34.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272480 | FAMILY TAILOR SHOP | 10.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272481 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272482 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272483 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272484 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272485 | FAMILY TAILOR SHOP | 29.60 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272486 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272487 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272488 | FAMILY TAILOR SHOP | 28.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272489 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272500 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272501 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272503 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272504 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272507 | FAMILY TAILOR SHOP | 28.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272508 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272509 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272510 | FAMILY TAILOR SHOP | 39.20 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VC272521 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273199 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273200 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273201 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273202 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273203 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273204 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273205 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273206 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273207 | FAMILY TAILOR SHOP | 12.00 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273209 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273210 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273211 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273212 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273213 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273214 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273215 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273216 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273217 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273218 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273219 | FAMILY TAILOR SHOP | 46.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273220 | FAMILY TAILOR SHOP | 13.60 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273221 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273222 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273223 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VC273224 | FAMILY TAILOR SHOP | 32.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273225 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273226 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273227 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273229 | FAMILY TAILOR SHOP | 20.00 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273230 | FAMILY TAILOR SHOP | 56.40 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273231 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273523 | FAMILY TAILOR SHOP | 18.00 | Uniform Expense | County Sheriff | General Fund |
| 8/8/2016 | VC273524 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273525 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273526 | FAMILY TAILOR SHOP | 36.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273527 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273529 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273530 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273532 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273534 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273537 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273538 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273540 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273548 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273550 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273551 | FAMILY TAILOR SHOP | 12.00 | Uniform Expense | County Sheriff | General Fund |
| 8/8/2016 | VC273553 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273555 | FAMILY TAILOR SHOP | 25.60 | Uniform Expense | County Sheriff | General Fund |
| 8/8/2016 | VC273556 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273558 | FAMILY TAILOR SHOP | 25.60 | Uniform Expense | County Sheriff | General Fund |
| 8/8/2016 | VC273562 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273563 | FAMILY TAILOR SHOP | 2.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273564 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273565 | FAMILY TAILOR SHOP | 38.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273566 | FAMILY TAILOR SHOP | 14.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273571 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274170 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274172 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274173 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274174 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274175 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274176 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274177 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274178 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274179 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274180 | FAMILY TAILOR SHOP | 32.00 | Uniform Expense | County Sheriff | General Fund |
| 9/6/2016 | VC274182 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274183 | FAMILY TAILOR SHOP | 99.20 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274184 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274185 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274186 | FAMILY TAILOR SHOP | 36.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274192 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274194 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274195 | FAMILY TAILOR SHOP | 10.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274200 | FAMILY TAILOR SHOP | 10.00 | Uniform Expense | County Sheriff | General Fund |
| 9/6/2016 | VC274202 | FAMILY TAILOR SHOP | 2.00 | Uniform Expense | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VC274203 | FAMILY TAILOR SHOP | 12.00 | Uniform Expense | County Sheriff | General Fund |
| 9/6/2016 | VC274206 | FAMILY TAILOR SHOP | 30.80 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274288 | FAMILY TAILOR SHOP | 6.40 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274289 | FAMILY TAILOR SHOP | 20.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274290 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274291 | FAMILY TAILOR SHOP | 20.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274292 | FAMILY TAILOR SHOP | 12.80 | Uniform Allowance | County Sheriff | General Fund |
| 9/19/2016 | VC274374 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/19/2016 | VD310174 | FAMILY TAILOR SHOP | 228.80 | Uniform Allowance | Health Department | General Fund |
| 10/3/2016 | VC274861 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274862 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274864 | FAMILY TAILOR SHOP | 22.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274865 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274866 | FAMILY TAILOR SHOP | 26.40 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274867 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274868 | FAMILY TAILOR SHOP | 20.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274869 | FAMILY TAILOR SHOP | 14.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274870 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274871 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274872 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274873 | FAMILY TAILOR SHOP | 14.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274875 | FAMILY TAILOR SHOP | 6.00 | Uniform Expense | County Sheriff | General Fund |
| 10/3/2016 | VC274876 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274877 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274878 | FAMILY TAILOR SHOP | 48.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274879 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VC274976 | FAMILY TAILOR SHOP | 19.20 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276000 | FAMILY TAILOR SHOP | 4.00 | Uniform Expense | County Sheriff | General Fund |
| 11/21/2016 | VC276001 | FAMILY TAILOR SHOP | 12.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276002 | FAMILY TAILOR SHOP | 76.80 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276003 | FAMILY TAILOR SHOP | 10.00 | Uniform Expense | County Sheriff | General Fund |
| 11/21/2016 | VC276004 | FAMILY TAILOR SHOP | 4.00 | Uniform Expense | County Sheriff | General Fund |
| 11/21/2016 | VC276005 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276006 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276007 | FAMILY TAILOR SHOP | 6.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276008 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276009 | FAMILY TAILOR SHOP | 12.00 | Uniform Expense | County Sheriff | General Fund |
| 11/21/2016 | VC276010 | FAMILY TAILOR SHOP | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276011 | FAMILY TAILOR SHOP | 28.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276012 | FAMILY TAILOR SHOP | 4.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276013 | FAMILY TAILOR SHOP | 10.80 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276014 | FAMILY TAILOR SHOP | 16.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276017 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276114 | FAMILY TAILOR SHOP | 18.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/6/2016 | VC276288 | FAMILY TAILOR SHOP | 8.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/6/2016 | VC276289 | FAMILY TAILOR SHOP | 24.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/6/2016 | VD311484 | FAMILY TAILOR SHOP | 10.80 | Uniform Allowance | Health Department | General Fund |
| 11/22/2016 | VD311243 | FARENZENA FRED | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | FARENZENA FRED | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | FARENZENA FRED | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306333 | FASTCAP LLC | 309.12 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306226 | FASTENAL COMPANY | 528.78 | Highway Materials | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VD308004 | FASTENAL COMPANY | 32.39 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VD308215 | FASTENAL COMPANY | 707.20 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308422 | FASTENAL COMPANY | 199.09 | Highway Materials | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308700 | FASTENAL COMPANY | 23.58 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309396 | FASTENAL COMPANY | 56.02 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/11/2016 | VD309086 | FASTSIGNS | 323.23 | Miscellaneous Supplies | Health Department | General Fund |
| 3/8/2016 | VD306838 | FASTSIGNS OF SCHAUMBURG | 486.64 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307131 | FASTSIGNS OF SCHAUMBURG | 253.28 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307831 | FASTSIGNS OF SCHAUMBURG | 125.74 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309484 | FASTSPRING | 699.00 | Computer Software Under $5,000 | County Sheriff | General Fund |
| 5/9/2016 | VC271294 | FATPIPE INC | 10,000.00 | Computer Program Maint | Information Technology | General Fund |
| 12/20/2016 | VD311529 | FAWN RIDGE LTD PARTNERSHIP | 75.00 | Rent | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FAYE JEFFERY T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FAYE JEFFERY T | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FAYE JEFFERY T | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FAYE JEFFERY T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FAYE JEFFERY T | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307447 | FAYE LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | FAYE LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307512 | FAYE LYNN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306209 | FBI NATIONAL ACADEMY ASSOCIATES INC | 95.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/28/2016 | VD307136 | FBI NATIONAL ACADEMY ASSOCIATES INC | 95.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/28/2016 | VD307136 | FBI NATIONAL ACADEMY ASSOCIATES INC | 285.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/28/2016 | VD307136 | FBI NATIONAL ACADEMY ASSOCIATES INC | 190.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/4/2016 | VD305735 | FEDEX | 588.62 | Postage | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305884 | FEDEX | 28.85 | Postage | Supervisor of Assessments | General Fund |
| 2/1/2016 | VD306235 | FEDEX | 20.19 | Postage | County Sheriff | General Fund |
| 2/8/2016 | VD306347 | FEDEX | 19.22 | Postage | Circuit Court | General Fund |
| 2/16/2016 | VD306438 | FEDEX | 72.16 | Postage | County Sheriff | General Fund |
| 3/8/2016 | VD306796 | FEDEX | 8.28 | Postage | States Attorney | General Fund |
| 3/8/2016 | VD306844 | FEDEX | 19.25 | Postage | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307026 | FEDEX | 32.94 | Postage | Tuberculosis Department | TB Care & Treatment Fund |
| 4/4/2016 | VD307250 | FEDEX | 164.48 | Postage | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307305 | FEDEX | 9.64 | Postage | Circuit Court | General Fund |
| 4/11/2016 | VD307694 | FEDEX | 24.75 | Postage | Supervisor of Assessments | General Fund |
| 5/9/2016 | VD308066 | FEDEX | 47.42 | Postage | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308120 | FEDEX | 21.77 | Postage | Planning and Development | General Fund |
| 5/16/2016 | VD308095 | FEDEX | 29.20 | Postage | Circuit Court | General Fund |
| 6/6/2016 | VD308566 | FEDEX | 15.69 | Postage | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD308984 | FEDEX | 10.57 | Postage | Circuit Court | General Fund |
| 7/5/2016 | VD309036 | FEDEX | 48.12 | Postage | Planning and Development | General Fund |
| 7/18/2016 | VD309257 | FEDEX | 17.85 | Postage | County Sheriff | General Fund |
| 8/22/2016 | VD309742 | FEDEX | 15.13 | Postage | County Sheriff | General Fund |
| 8/29/2016 | VD309762 | FEDEX | 32.89 | Postage | County Sheriff | General Fund |
| 9/6/2016 | VD309984 | FEDEX | 19.48 | Postage | Circuit Court | General Fund |
| 9/6/2016 | VD309984 | FEDEX | 29.94 | Postage | Circuit Court | General Fund |
| 9/12/2016 | VD310058 | FEDEX | 44.52 | Postage | Planning and Development | Comm Develop Block Grant Fund |
| 10/11/2016 | VD310528 | FEDEX | 14.65 | Postage | States Attorney | General Fund |
| 10/17/2016 | VD310594 | FEDEX | 8.45 | Postage | Circuit Court | General Fund |
| 10/17/2016 | VD310616 | FEDEX | 26.46 | Postage | County Sheriff | General Fund |
| 10/24/2016 | VD310559 | FEDEX | 41.06 | Postage | Planning and Development | General Fund |
| 10/31/2016 | VD310834 | FEDEX | 50.32 | Postage | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD311004 | FEDEX | 16.90 | Postage | Circuit Court | General Fund |
| 12/12/2016 | VD311553 | FEDEX | 11.93 | Postage | Circuit Court | General Fund |
| 12/12/2016 | VD311562 | FEDEX | 32.83 | Postage | County Sheriff | General Fund |
| 11/22/2016 | VD311267 | FEINER PATRICIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | FEINER PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | FEINER PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306110 | FELKER ROBERT | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306110 | FELL MARVIN | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VD308445 | Exempt from FOIA | 53.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307341 | FENELON MARGARET M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | FENELON MARGARET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | FENELON MARGARET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FENELON MARGARET M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | FENELON MARGARET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | FENELON MARGARET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | FENELON MARGARET M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | FENELON MARGARET M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307341 | FENELON MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | FENELON MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FENELON MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | FENELON MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | FENELON MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | FENELON MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | FENTON MARTIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | FENTON MARTIN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | FENTON MARTIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | FERENC TERENCE G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | FERENC TERENCE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | FERENC TERENCE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | FERENC TERENCE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305986 | FERRU KRISTINE L | 633.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/8/2016 | VD306371 | FERRU KRISTINE L | 196.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/22/2016 | VD306600 | FERRU KRISTINE L | 42.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 2/29/2016 | VD306658 | FERRU KRISTINE L | 90.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/29/2016 | VD306737 | FERRU KRISTINE L | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 2/29/2016 | VD306773 | FERRU KRISTINE L | 105.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/21/2016 | VD307086 | FERRU KRISTINE L | 864.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/25/2016 | VD307890 | FERRU KRISTINE L | 54.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/2/2016 | VD307959 | FERRU KRISTINE L | 45.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/2/2016 | VD307959 | FERRU KRISTINE L | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/2/2016 | VD307959 | FERRU KRISTINE L | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/2/2016 | VD307959 | FERRU KRISTINE L | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/2/2016 | VD307959 | FERRU KRISTINE L | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/2/2016 | VD307995 | FERRU KRISTINE L | 14.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/2/2016 | VD307995 | FERRU KRISTINE L | 350.40 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/2/2016 | VD307995 | FERRU KRISTINE L | 366.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | FERRU KRISTINE L | 35.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/6/2016 | VD308575 | FERRU KRISTINE L | 28.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/13/2016 | VD308626 | FERRU KRISTINE L | 14.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/20/2016 | VD308803 | FERRU KRISTINE L | 43.80 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/27/2016 | VD308928 | FERRU KRISTINE L | 678.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/27/2016 | VD308928 | FERRU KRISTINE L | 17.50 | Court Reporters Transcriptions | States Attorney | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309229 | FERRU KRISTINE L | 47.45 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 7/25/2016 | VD309390 | FERRU KRISTINE L | 147.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 7/25/2016 | VD309392 | FERRU KRISTINE L | 951.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 9/12/2016 | VD310073 | FERRU KRISTINE L | 759.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/17/2016 | VD310579 | FERRU KRISTINE L | 781.10 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 10/24/2016 | VD310668 | FERRU KRISTINE L | 43.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/31/2016 | VD310795 | FERRU KRISTINE L | 900.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/15/2016 | VD310970 | FERRU KRISTINE L | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 11/15/2016 | VD310970 | FERRU KRISTINE L | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 12/20/2016 | VD311625 | FERRU KRISTINE L | 171.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308267 | FETROW MATTHEW L | 327.25 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310937 | FETROW MATTHEW L | 379.73 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307820 | FETZNER SHANNON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | FETZNER SHANNON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | FETZNER SHANNON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | FETZNER SHANNON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VC271246 | FGMK LLC | 769.00 | Audit & Management Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271247 | FGMK LLC | 4,000.00 | Audit & Management Services | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271981 | FGMK LLC | 4,000.00 | Audit & Management Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275906 | FGMK LLC | 250.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268846 | FIDLAR TECHNOLOGIES INC | 1,672.18 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 2/1/2016 | VC268847 | FIDLAR TECHNOLOGIES INC | 22,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 2/1/2016 | VC268849 | FIDLAR TECHNOLOGIES INC | 19,639.96 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 2/1/2016 | VC268863 | FIDLAR TECHNOLOGIES INC | 5,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 3/28/2016 | VC270259 | FIDLAR TECHNOLOGIES INC | 22,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 3/28/2016 | VC270260 | FIDLAR TECHNOLOGIES INC | 5,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 4/11/2016 | VC270688 | FIDLAR TECHNOLOGIES INC | 18,150.00 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 4/25/2016 | VC270948 | FIDLAR TECHNOLOGIES INC | 455.85 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 4/25/2016 | VC270950 | FIDLAR TECHNOLOGIES INC | 1,314.00 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 6/20/2016 | VC272222 | FIDLAR TECHNOLOGIES INC | 5,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 6/20/2016 | VC272223 | FIDLAR TECHNOLOGIES INC | 22,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 7/25/2016 | VC273196 | FIDLAR TECHNOLOGIES INC | 18,461.67 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 7/25/2016 | VC273197 | FIDLAR TECHNOLOGIES INC | 18,095.06 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 7/25/2016 | VD309378 | FIDLAR TECHNOLOGIES INC | (18,461.67) | Professional Services | County Recorder | Co Recorder Automation Fund |
| 8/29/2016 | VC274071 | FIDLAR TECHNOLOGIES INC | 2,075.98 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/6/2016 | VC274105 | FIDLAR TECHNOLOGIES INC | 455.68 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/6/2016 | VC274252 | FIDLAR TECHNOLOGIES INC | 765.70 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/6/2016 | VC274255 | FIDLAR TECHNOLOGIES INC | 455.85 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/6/2016 | VC274256 | FIDLAR TECHNOLOGIES INC | 1,480.00 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/6/2016 | VC274259 | FIDLAR TECHNOLOGIES INC | 861.00 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/6/2016 | VD309959 | FIDLAR TECHNOLOGIES INC | (765.70) | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/6/2016 | VD309962 | FIDLAR TECHNOLOGIES INC | (1,480.00) | Professional Services | County Recorder | Co Recorder Automation Fund |
| 9/26/2016 | VC274593 | FIDLAR TECHNOLOGIES INC | 5,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 9/26/2016 | VC274594 | FIDLAR TECHNOLOGIES INC | 22,000.00 | Maintenance Agreements | County Recorder | Co Recorder Automation Fund |
| 10/11/2016 | VC275054 | FIDLAR TECHNOLOGIES INC | 2,686.83 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 10/31/2016 | VC275554 | FIDLAR TECHNOLOGIES INC | 18,306.60 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 10/31/2016 | VC275570 | FIDLAR TECHNOLOGIES INC | 1,335.33 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 10/31/2016 | VD310845 | FIDLAR TECHNOLOGIES INC | (1,335.33) | Professional Services | County Recorder | Co Recorder Automation Fund |
| 11/15/2016 | VC275821 | FIDLAR TECHNOLOGIES INC | 1,469.33 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 11/15/2016 | VC275823 | FIDLAR TECHNOLOGIES INC | 861.13 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 1/10/2017 | VC277449 | FIDLAR TECHNOLOGIES INC | 3,000.00 | Professional Services | County Recorder | Co Recorder Automation Fund |
| 1/18/2017 | VC277729 | FIDLAR TECHNOLOGIES INC | 1,066.38 | Professional Services | County Recorder | Co Recorder Automation Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/22/2016 | VD306127 | FIELDS JEFFRY | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/19/2016 | VD310192 | FIFTH THIRD BANK AN OHIO BANKING CORP | 189,001.00 | Foreclosures | County Sheriff | General Fund |
| 9/26/2016 | VC274624 | FIFTH THIRD BANK AN OHIO BANKING CORP | 20,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/21/2015 | VD305527 | FILE MART (THE) | 62.51 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 9/19/2016 | VD310156 | FILE MART (THE) | 116.39 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 11/15/2016 | VD310996 | FILE MART (THE) | 350.57 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 1/22/2016 | VD306110 | FILIPPINI CHRISTOPHER | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/14/2016 | VD306966 | FILIPPINI CHRISTOPHER | 136.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/14/2016 | VD306966 | FILIPPINI CHRISTOPHER | 45.57 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 6/6/2016 | VD308562 | Redacted per HIPAA | 997.00 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VD310210 | FILTER SERVICES INC | 600.00 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 9/19/2016 | VD310210 | FILTER SERVICES INC | (83.20) | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 4/13/2016 | VD307341 | FINA JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FINA JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FINA JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FINA JOHN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | FINA JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306127 | FINKE DE ANN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312362 | FINLEY DAVE & SUE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307341 | FINZEL DARLENE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307402 | FINZEL DARLENE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FINZEL DARLENE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | FINZEL DARLENE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | FINZEL DARLENE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | FINZEL DARLENE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | FINZEL DARLENE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307341 | FINZEL LUDWIG M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FINZEL LUDWIG M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FINZEL LUDWIG M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | FINZEL LUDWIG M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | FINZEL LUDWIG M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | FINZEL LUDWIG M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | FIORESI PETER J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | FIORESI PETER J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | FIORESI PETER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310430 | FIRE & ICE | 5.00 | Health Licenses | Health Department | General Fund |
| 9/6/2016 | VD309932 | FIRST IN RESCUE TRAINING LLC | 600.00 | Training | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307873 | FIRST INSTITUTE | 6,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308232 | FIRST INSTITUTE | 6,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308551 | FIRST INSTITUTE | 6,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309128 | FIRST INSTITUTE | 6,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | FIRST INSTITUTE | 6,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | FIRST INSTITUTE | 5,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311407 | FIRST INSTITUTE | 6,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/14/2015 | VD305374 | FIRST NATIONAL BANK OF OMAHA | 45.00 | Education | Mental Health | Mental Health (708) Board |
| 12/14/2015 | VD305374 | FIRST NATIONAL BANK OF OMAHA | 307.30 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305803 | FIRST NATIONAL BANK OF OMAHA | 35.96 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/11/2016 | VD305809 | FIRST NATIONAL BANK OF OMAHA | 32.24 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/11/2016 | VD305832 | FIRST NATIONAL BANK OF OMAHA | 250.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 1/11/2016 | VD305832 | FIRST NATIONAL BANK OF OMAHA | 66.87 | Contractual Services | Circuit Court | Special Courts Fund |
| 1/11/2016 | VD305832 | FIRST NATIONAL BANK OF OMAHA | 100.00 | Association Dues/Memberships | Circuit Court | Special Courts Fund |
| 1/11/2016 | VD305832 | FIRST NATIONAL BANK OF OMAHA | 54.09 | Academic Education | Circuit Court | Special Courts Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305840 | FIRST NATIONAL BANK OF OMAHA | 13.00 | Publications | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305840 | FIRST NATIONAL BANK OF OMAHA | 295.00 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305857 | FIRST NATIONAL BANK OF OMAHA | 84.99 | Computer software Under $5,000 | Circuit Court | General Fund |
| 1/11/2016 | VD305857 | FIRST NATIONAL BANK OF OMAHA | 3.00 | Contingent | Circuit Court | General Fund |
| 1/11/2016 | VD305858 | FIRST NATIONAL BANK OF OMAHA | 28.04 | Office Supplies | Circuit Court | General Fund |
| 1/11/2016 | VD305858 | FIRST NATIONAL BANK OF OMAHA | (15.86) | Office Supplies | Circuit Court | General Fund |
| 1/11/2016 | VD305858 | FIRST NATIONAL BANK OF OMAHA | 49.95 | Meeting Expenses | Circuit Court | General Fund |
| 1/11/2016 | VD305858 | FIRST NATIONAL BANK OF OMAHA | 1,044.72 | Training | Circuit Court | General Fund |
| 1/11/2016 | VD305870 | FIRST NATIONAL BANK OF OMAHA | 55.96 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305870 | FIRST NATIONAL BANK OF OMAHA | 1,150.00 | Training | States Attorney | General Fund |
| 1/11/2016 | VD305873 | FIRST NATIONAL BANK OF OMAHA | 78.40 | Meeting Expenses | County Sheriff | General Fund |
| 1/11/2016 | VD305873 | FIRST NATIONAL BANK OF OMAHA | 87.95 | Cleaning Materials | County Sheriff | General Fund |
| 1/11/2016 | VD305873 | FIRST NATIONAL BANK OF OMAHA | 34.45 | K-9 Expenses | County Sheriff | General Fund |
| 1/11/2016 | VD305873 | FIRST NATIONAL BANK OF OMAHA | 60.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 107.44 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 31.95 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 117.93 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 194.85 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 91.84 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 93.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305876 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305887 | FIRST NATIONAL BANK OF OMAHA | 65.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305887 | FIRST NATIONAL BANK OF OMAHA | 381.21 | Meeting Expenses | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305887 | FIRST NATIONAL BANK OF OMAHA | 523.99 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305887 | FIRST NATIONAL BANK OF OMAHA | (329.98) | Equipment Parts | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305903 | FIRST NATIONAL BANK OF OMAHA | 25.00 | Training | Administrator | General Fund |
| 1/11/2016 | VD305903 | FIRST NATIONAL BANK OF OMAHA | 241.20 | Meeting Expenses | Administrator | General Fund |
| 1/11/2016 | VD305903 | FIRST NATIONAL BANK OF OMAHA | 45.17 | Meeting Expenses | Administrator | General Fund |
| 1/11/2016 | VD305903 | FIRST NATIONAL BANK OF OMAHA | 129.25 | Office Supplies | Administrator | General Fund |
| 1/19/2016 | VD305956 | FIRST NATIONAL BANK OF OMAHA | (153.65) | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305956 | FIRST NATIONAL BANK OF OMAHA | (345.00) | Training | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305956 | FIRST NATIONAL BANK OF OMAHA | 154.75 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305956 | FIRST NATIONAL BANK OF OMAHA | 142.99 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305956 | FIRST NATIONAL BANK OF OMAHA | 1,996.13 | Miscellaneous Commodities | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305956 | FIRST NATIONAL BANK OF OMAHA | 319.00 | Office Supplies | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305980 | FIRST NATIONAL BANK OF OMAHA | 342.37 | Miscellaneous Supplies | Court Services | Probation Service Fee Fund |
| 1/19/2016 | VD305980 | FIRST NATIONAL BANK OF OMAHA | 128.66 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 1/26/2016 | VD306051 | FIRST NATIONAL BANK OF OMAHA | 4,770.00 | Training | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VD306051 | FIRST NATIONAL BANK OF OMAHA | 325.99 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VD306051 | FIRST NATIONAL BANK OF OMAHA | 2,456.60 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VD306130 | FIRST NATIONAL BANK OF OMAHA | 10.43 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306130 | FIRST NATIONAL BANK OF OMAHA | 10.42 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 2/8/2016 | VD306332 | FIRST NATIONAL BANK OF OMAHA | 178.06 | Office Supplies | Circuit Court | General Fund |
| 2/8/2016 | VD306332 | FIRST NATIONAL BANK OF OMAHA | 37.50 | Publications | Circuit Court | General Fund |
| 2/8/2016 | VD306332 | FIRST NATIONAL BANK OF OMAHA | 49.05 | Meeting Expenses | Circuit Court | General Fund |
| 2/8/2016 | VD306335 | FIRST NATIONAL BANK OF OMAHA | 30.00 | Training | Circuit Court | Special Courts Fund |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 52.55 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 89.24 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 22.92 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 23.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 52.95 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 102.92 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 13.99 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 70.89 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 107.33 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 115.68 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306362 | FIRST NATIONAL BANK OF OMAHA | 66.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306380 | FIRST NATIONAL BANK OF OMAHA | 30.27 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 2/8/2016 | VD306380 | FIRST NATIONAL BANK OF OMAHA | 42.17 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 2/8/2016 | VD306380 | FIRST NATIONAL BANK OF OMAHA | 870.40 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/8/2016 | VD306393 | FIRST NATIONAL BANK OF OMAHA | 290.00 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306398 | FIRST NATIONAL BANK OF OMAHA | 556.80 | Meeting Expenses | States Attorney | General Fund |
| 2/8/2016 | VD306398 | FIRST NATIONAL BANK OF OMAHA | 28.65 | Office Supplies | States Attorney | General Fund |
| 2/8/2016 | VD306412 | FIRST NATIONAL BANK OF OMAHA | 5.00 | Contingent | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306412 | FIRST NATIONAL BANK OF OMAHA | (5.00) | Contingent | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306412 | FIRST NATIONAL BANK OF OMAHA | 35.70 | Office Supplies | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306425 | FIRST NATIONAL BANK OF OMAHA | 354.48 | Office Supplies | County Sheriff | General Fund |
| 2/8/2016 | VD306425 | FIRST NATIONAL BANK OF OMAHA | 201.20 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/8/2016 | VD306434 | FIRST NATIONAL BANK OF OMAHA | 1,022.02 | Meeting Expenses | Administrator | General Fund |
| 2/8/2016 | VD306434 | FIRST NATIONAL BANK OF OMAHA | 96.93 | Court House Decor | Non-Departmental | General Fund |
| 2/16/2016 | VD306443 | FIRST NATIONAL BANK OF OMAHA | 272.72 | Training | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306443 | FIRST NATIONAL BANK OF OMAHA | 40.00 | Education | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306443 | FIRST NATIONAL BANK OF OMAHA | 395.00 | Subscriptions | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306443 | FIRST NATIONAL BANK OF OMAHA | 800.00 | Investigations | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306443 | FIRST NATIONAL BANK OF OMAHA | 185.72 | Office Supplies | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306443 | FIRST NATIONAL BANK OF OMAHA | 1,865.80 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306475 | FIRST NATIONAL BANK OF OMAHA | 394.88 | Office Supplies | Circuit Court | General Fund |
| 2/16/2016 | VD306547 | FIRST NATIONAL BANK OF OMAHA | (709.46) | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 2/16/2016 | VD306547 | FIRST NATIONAL BANK OF OMAHA | 378.81 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 2/16/2016 | VD306547 | FIRST NATIONAL BANK OF OMAHA | 528.00 | Computer software Under $5,000 | Court Services | Probation Service Fee Fund |
| 2/22/2016 | VD306559 | FIRST NATIONAL BANK OF OMAHA | 149.54 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 3/8/2016 | VD306791 | FIRST NATIONAL BANK OF OMAHA | 825.64 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 3/8/2016 | VD306794 | FIRST NATIONAL BANK OF OMAHA | 32.20 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 3/8/2016 | VD306798 | FIRST NATIONAL BANK OF OMAHA | 3.18 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306798 | FIRST NATIONAL BANK OF OMAHA | 92.99 | Office Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306798 | FIRST NATIONAL BANK OF OMAHA | 666.60 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/8/2016 | VD306798 | FIRST NATIONAL BANK OF OMAHA | 115.00 | Meeting Expenses | County Sheriff | General Fund |
| 3/8/2016 | VD306798 | FIRST NATIONAL BANK OF OMAHA | 95.55 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306807 | FIRST NATIONAL BANK OF OMAHA | 40.10 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VD306807 | FIRST NATIONAL BANK OF OMAHA | 379.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VD306810 | FIRST NATIONAL BANK OF OMAHA | 995.00 | Training | Circuit Court | General Fund |
| 3/8/2016 | VD306819 | FIRST NATIONAL BANK OF OMAHA | 116.84 | Meeting Expenses | Circuit Court | General Fund |
| 3/8/2016 | VD306825 | FIRST NATIONAL BANK OF OMAHA | 60.00 | Telecommunications | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306825 | FIRST NATIONAL BANK OF OMAHA | 590.00 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 74.63 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 16.21 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 425.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 67.30 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 80.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 53.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 25.00 | Publications | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 81.54 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 27.95 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 143.27 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306845 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306862 | FIRST NATIONAL BANK OF OMAHA | 250.00 | Meeting Expenses | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | FIRST NATIONAL BANK OF OMAHA | 251.76 | Repair & Maint - Vehicles | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | FIRST NATIONAL BANK OF OMAHA | 5.53 | Office Supplies | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | FIRST NATIONAL BANK OF OMAHA | 201.04 | Meeting Expenses | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | FIRST NATIONAL BANK OF OMAHA | 36.93 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | FIRST NATIONAL BANK OF OMAHA | 87.68 | Machinery & Equipment Under $5,000 | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | FIRST NATIONAL BANK OF OMAHA | 165.88 | Office Equipment Less Than $5,000 | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306876 | FIRST NATIONAL BANK OF OMAHA | 41.76 | Office Supplies | States Attorney | General Fund |
| 3/8/2016 | VD306876 | FIRST NATIONAL BANK OF OMAHA | 705.55 | Training | States Attorney | General Fund |
| 3/8/2016 | VD306876 | FIRST NATIONAL BANK OF OMAHA | 25.00 | Training | States Attorney | General Fund |
| 3/8/2016 | VD306876 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Meeting Expenses | States Attorney | General Fund |
| 3/8/2016 | VD306882 | FIRST NATIONAL BANK OF OMAHA | 8.00 | Meeting Expenses | Administrator | General Fund |
| 3/8/2016 | VD306882 | FIRST NATIONAL BANK OF OMAHA | 82.22 | Meeting Expenses | Administrator | General Fund |
| 3/8/2016 | VD306889 | FIRST NATIONAL BANK OF OMAHA | 52.85 | Contingent | Circuit Court | General Fund |
| 3/14/2016 | VD306868 | FIRST NATIONAL BANK OF OMAHA | 578.53 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 3/14/2016 | VD306868 | FIRST NATIONAL BANK OF OMAHA | 13.96 | Office Supplies | Circuit Court | Special Courts Fund |
| 3/14/2016 | VD306868 | FIRST NATIONAL BANK OF OMAHA | 59.47 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 3/14/2016 | VD306868 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Training | Circuit Court | Special Courts Fund |
| 3/14/2016 | VD306868 | FIRST NATIONAL BANK OF OMAHA | 7.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 3/14/2016 | VD306868 | FIRST NATIONAL BANK OF OMAHA | 100.00 | Training | Circuit Court | Special Courts Fund |
| 3/14/2016 | VD306916 | FIRST NATIONAL BANK OF OMAHA | 1,850.00 | Education | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306916 | FIRST NATIONAL BANK OF OMAHA | 720.00 | Miscellaneous Commodities | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306916 | FIRST NATIONAL BANK OF OMAHA | 85.59 | Contractual Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306916 | FIRST NATIONAL BANK OF OMAHA | 72.00 | Training | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306916 | FIRST NATIONAL BANK OF OMAHA | 39.00 | Contingent | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306916 | FIRST NATIONAL BANK OF OMAHA | 219.60 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307005 | FIRST NATIONAL BANK OF OMAHA | 873.50 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VD307076 | FIRST NATIONAL BANK OF OMAHA | 25.43 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307118 | FIRST NATIONAL BANK OF OMAHA | 5,195.89 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 3/21/2016 | VD307118 | FIRST NATIONAL BANK OF OMAHA | 15.51 | Postage | Court Services | Probation Service Fee Fund |
| 3/21/2016 | VD307118 | FIRST NATIONAL BANK OF OMAHA | 77.85 | Contingent | Court Services | Probation Service Fee Fund |
| 4/11/2016 | VD307465 | FIRST NATIONAL BANK OF OMAHA | 2,175.36 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307465 | FIRST NATIONAL BANK OF OMAHA | 145.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307465 | FIRST NATIONAL BANK OF OMAHA | 27.28 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307465 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307537 | FIRST NATIONAL BANK OF OMAHA | 84.33 | Meeting Expenses | Circuit Court | General Fund |
| 4/11/2016 | VD307540 | FIRST NATIONAL BANK OF OMAHA | 42.82 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/11/2016 | VD307540 | FIRST NATIONAL BANK OF OMAHA | 251.83 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 4/11/2016 | VD307542 | FIRST NATIONAL BANK OF OMAHA | 36.02 | Meeting Expenses | Circuit Court | General Fund |
| 4/11/2016 | VD307542 | FIRST NATIONAL BANK OF OMAHA | 3.96 | Office Supplies | Circuit Court | General Fund |
| 4/11/2016 | VD307545 | FIRST NATIONAL BANK OF OMAHA | 184.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/11/2016 | VD307545 | FIRST NATIONAL BANK OF OMAHA | 33.70 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/11/2016 | VD307545 | FIRST NATIONAL BANK OF OMAHA | 78.40 | Meeting Expenses | County Sheriff | General Fund |
| 4/11/2016 | VD307545 | FIRST NATIONAL BANK OF OMAHA | 47.75 | Special Services | County Sheriff | General Fund |
| 4/11/2016 | VD307545 | FIRST NATIONAL BANK OF OMAHA | 692.40 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/11/2016 | VD307545 | FIRST NATIONAL BANK OF OMAHA | 346.20 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/11/2016 | VD307545 | FIRST NATIONAL BANK OF OMAHA | 346.20 | Training Expenses - Sheriff | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 51.98 | Office Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 59.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 24.35 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 479.00 | Meeting Expenses | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Training | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 185.08 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 185.08 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 140.27 | Meeting Expenses | County Sheriff | General Fund |
| 4/11/2016 | VD307557 | FIRST NATIONAL BANK OF OMAHA | 58.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307558 | FIRST NATIONAL BANK OF OMAHA | 129.88 | Meeting Expenses | Circuit Court | General Fund |
| 4/11/2016 | VD307567 | FIRST NATIONAL BANK OF OMAHA | 108.59 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307567 | FIRST NATIONAL BANK OF OMAHA | 23.00 | Publications | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307567 | FIRST NATIONAL BANK OF OMAHA | 125.00 | Training | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307567 | FIRST NATIONAL BANK OF OMAHA | 420.00 | Promotional Events | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307582 | FIRST NATIONAL BANK OF OMAHA | 2,866.35 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307582 | FIRST NATIONAL BANK OF OMAHA | 1,055.20 | Education | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307592 | FIRST NATIONAL BANK OF OMAHA | 159.60 | Meeting Expenses | States Attorney | General Fund |
| 4/11/2016 | VD307592 | FIRST NATIONAL BANK OF OMAHA | 118.94 | Miscellaneous Supplies | States Attorney | General Fund |
| 4/11/2016 | VD307592 | FIRST NATIONAL BANK OF OMAHA | 226.00 | Association Dues/Memberships | States Attorney | General Fund |
| 4/11/2016 | VD307592 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Association Dues/Memberships | States Attorney | General Fund |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 63.21 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 5.99 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 5.99 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 56.85 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 109.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 30.51 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 208.81 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 51.66 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 210.98 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 44.95 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 31.46 | Postage | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 176.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307597 | FIRST NATIONAL BANK OF OMAHA | 32.93 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307676 | FIRST NATIONAL BANK OF OMAHA | 250.00 | Training | Emergency Management Agency | General Fund |
| 4/11/2016 | VD307676 | FIRST NATIONAL BANK OF OMAHA | 59.99 | Office Supplies | Emergency Management Agency | General Fund |
| 4/11/2016 | VD307676 | FIRST NATIONAL BANK OF OMAHA | 69.47 | Meeting Expenses | Emergency Management Agency | General Fund |
| 4/11/2016 | VD307676 | FIRST NATIONAL BANK OF OMAHA | 105.29 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 4/11/2016 | VD307676 | FIRST NATIONAL BANK OF OMAHA | 462.97 | Equipment Parts | Emergency Management Agency | General Fund |
| 4/11/2016 | VD307722 | FIRST NATIONAL BANK OF OMAHA | 34.00 | Meeting Expenses | Administrator | General Fund |
| 4/11/2016 | VD307722 | FIRST NATIONAL BANK OF OMAHA | 336.00 | Subscriptions | Administrator | General Fund |
| 4/11/2016 | VD307722 | FIRST NATIONAL BANK OF OMAHA | 331.50 | Office Supplies | Administrator | General Fund |
| 4/11/2016 | VD307722 | FIRST NATIONAL BANK OF OMAHA | 34.75 | Subscriptions | Administrator | General Fund |
| 4/11/2016 | VD307722 | FIRST NATIONAL BANK OF OMAHA | 5.96 | Contingent | Administrator | General Fund |
| 4/18/2016 | VD307631 | FIRST NATIONAL BANK OF OMAHA | 35.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 4/18/2016 | VD307631 | FIRST NATIONAL BANK OF OMAHA | 80.00 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 4/18/2016 | VD307631 | FIRST NATIONAL BANK OF OMAHA | 56.03 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 4/18/2016 | VD307749 | FIRST NATIONAL BANK OF OMAHA | 235.99 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/18/2016 | VD307749 | FIRST NATIONAL BANK OF OMAHA | 46.09 | Contingent | Court Services | Probation Service Fee Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VD307749 | FIRST NATIONAL BANK OF OMAHA | (77.85) | Contingent | Court Services | Probation Service Fee Fund |
| 4/18/2016 | VD307759 | FIRST NATIONAL BANK OF OMAHA | 234.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307756 | FIRST NATIONAL BANK OF OMAHA | 8,448.46 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VD307756 | FIRST NATIONAL BANK OF OMAHA | 699.00 | Association Dues/Memberships | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VD307756 | FIRST NATIONAL BANK OF OMAHA | 2,749.30 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 5/9/2016 | VD308036 | FIRST NATIONAL BANK OF OMAHA | 158.62 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 5/9/2016 | VD308036 | FIRST NATIONAL BANK OF OMAHA | 1,161.70 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 5/9/2016 | VD308038 | FIRST NATIONAL BANK OF OMAHA | 25.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/9/2016 | VD308039 | FIRST NATIONAL BANK OF OMAHA | 355.04 | Meeting Expenses | County Sheriff | General Fund |
| 5/9/2016 | VD308039 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/9/2016 | VD308039 | FIRST NATIONAL BANK OF OMAHA | 492.64 | Meeting Expenses | County Sheriff | General Fund |
| 5/9/2016 | VD308041 | FIRST NATIONAL BANK OF OMAHA | 302.46 | Meeting Expenses | County Sheriff | General Fund |
| 5/9/2016 | VD308041 | FIRST NATIONAL BANK OF OMAHA | 69.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/9/2016 | VD308041 | FIRST NATIONAL BANK OF OMAHA | 45.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/9/2016 | VD308041 | FIRST NATIONAL BANK OF OMAHA | 85.00 | Training | County Sheriff | General Fund |
| 5/9/2016 | VD308041 | FIRST NATIONAL BANK OF OMAHA | 492.64 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/9/2016 | VD308041 | FIRST NATIONAL BANK OF OMAHA | 492.64 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/9/2016 | VD308044 | FIRST NATIONAL BANK OF OMAHA | 55.00 | Training | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 25.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 107.82 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 25.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 646.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 47.97 | Publications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Publications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 8.00 | Publications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 31.98 | Publications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 47.97 | Publications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 15.99 | Publications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 15.99 | Publications | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 155.68 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 211.68 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 33.58 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 69.90 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 90.93 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 119.00 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 76.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308055 | FIRST NATIONAL BANK OF OMAHA | 15.96 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308125 | FIRST NATIONAL BANK OF OMAHA | 317.54 | Meeting Expenses | County Auditor | General Fund |
| 5/9/2016 | VD308125 | FIRST NATIONAL BANK OF OMAHA | 317.54 | Meeting Expenses | Purchasing | General Fund |
| 5/9/2016 | VD308125 | FIRST NATIONAL BANK OF OMAHA | 317.55 | Meeting Expenses | Administrator | General Fund |
| 5/9/2016 | VD308125 | FIRST NATIONAL BANK OF OMAHA | 2.13 | Office Supplies | Administrator | General Fund |
| 5/9/2016 | VD308125 | FIRST NATIONAL BANK OF OMAHA | 12.95 | Contingent | Administrator | General Fund |
| 5/9/2016 | VD308135 | FIRST NATIONAL BANK OF OMAHA | 58.41 | Office Equipment Less Than $5,000 | Circuit Court | General Fund |
| 5/9/2016 | VD308135 | FIRST NATIONAL BANK OF OMAHA | 110.64 | Meeting Expenses | Circuit Court | General Fund |
| 5/9/2016 | VD308137 | FIRST NATIONAL BANK OF OMAHA | 57.35 | Radio Repairs | Emergency Management Agency | General Fund |
| 5/9/2016 | VD308137 | FIRST NATIONAL BANK OF OMAHA | 34.00 | Equipment Parts | Emergency Management Agency | General Fund |
| 5/9/2016 | VD308137 | FIRST NATIONAL BANK OF OMAHA | 79.80 | Meeting Expenses | Emergency Management Agency | General Fund |
| 5/16/2016 | VD308032 | FIRST NATIONAL BANK OF OMAHA | 699.00 | Training | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308032 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308032 | FIRST NATIONAL BANK OF OMAHA | 65.00 | Training | Circuit Court | Special Courts Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308032 | FIRST NATIONAL BANK OF OMAHA | 225.00 | Training | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308032 | FIRST NATIONAL BANK OF OMAHA | 75.00 | Association Dues/Memberships | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308032 | FIRST NATIONAL BANK OF OMAHA | 148.00 | Miscellaneous Supplies | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308032 | FIRST NATIONAL BANK OF OMAHA | 55.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308096 | FIRST NATIONAL BANK OF OMAHA | 42.79 | Meeting Expenses | Circuit Court | General Fund |
| 5/16/2016 | VD308096 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Training | Circuit Court | General Fund |
| 5/16/2016 | VD308109 | FIRST NATIONAL BANK OF OMAHA | 334.85 | Computer software Under $5,000 | Circuit Court | General Fund |
| 5/16/2016 | VD308109 | FIRST NATIONAL BANK OF OMAHA | 60.80 | Meeting Expenses | Circuit Court | General Fund |
| 5/16/2016 | VD308126 | FIRST NATIONAL BANK OF OMAHA | 93.29 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308130 | FIRST NATIONAL BANK OF OMAHA | 3,210.00 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308130 | FIRST NATIONAL BANK OF OMAHA | 741.90 | Miscellaneous Commodities | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308130 | FIRST NATIONAL BANK OF OMAHA | 55.75 | Adult Probation Programs | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308130 | FIRST NATIONAL BANK OF OMAHA | (46.09) | Contingent | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308173 | FIRST NATIONAL BANK OF OMAHA | 179.65 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308173 | FIRST NATIONAL BANK OF OMAHA | 165.00 | Education | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308173 | FIRST NATIONAL BANK OF OMAHA | 207.90 | Publications | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308173 | FIRST NATIONAL BANK OF OMAHA | 1,106.50 | Contractual Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308249 | FIRST NATIONAL BANK OF OMAHA | 805.73 | Training | States Attorney | General Fund |
| 5/16/2016 | VD308249 | FIRST NATIONAL BANK OF OMAHA | 966.70 | Meeting Expenses | States Attorney | General Fund |
| 5/16/2016 | VD308249 | FIRST NATIONAL BANK OF OMAHA | 10.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 5/16/2016 | VD308249 | FIRST NATIONAL BANK OF OMAHA | 14.14 | Publications | States Attorney | General Fund |
| 5/23/2016 | VD308337 | FIRST NATIONAL BANK OF OMAHA | 3,327.95 | Computer Program Maint | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308545 | FIRST NATIONAL BANK OF OMAHA | 6.38 | Publications | States Attorney | General Fund |
| 6/6/2016 | VD308545 | FIRST NATIONAL BANK OF OMAHA | 8.99 | Office Supplies | States Attorney | General Fund |
| 6/6/2016 | VD308545 | FIRST NATIONAL BANK OF OMAHA | 10.85 | Publications | States Attorney | General Fund |
| 6/6/2016 | VD308545 | FIRST NATIONAL BANK OF OMAHA | 700.50 | Meeting Expenses | States Attorney | General Fund |
| 6/6/2016 | VD308545 | FIRST NATIONAL BANK OF OMAHA | 737.00 | Association Dues/Memberships | States Attorney | General Fund |
| 6/6/2016 | VD308554 | FIRST NATIONAL BANK OF OMAHA | 450.00 | Training | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 249.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 89.66 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 127.20 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 750.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 35.53 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 99.12 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 24.99 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 24.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 236.97 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 348.08 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 71.97 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 45.69 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 32.85 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | 14.77 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | (48.51) | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308568 | FIRST NATIONAL BANK OF OMAHA | (33.58) | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308573 | FIRST NATIONAL BANK OF OMAHA | 1,931.40 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 6/6/2016 | VD308573 | FIRST NATIONAL BANK OF OMAHA | 355.50 | Office Supplies | Court Services | General Fund |
| 6/6/2016 | VD308573 | FIRST NATIONAL BANK OF OMAHA | 325.92 | Miscellaneous Supplies | Court Services | General Fund |
| 6/6/2016 | VD308574 | FIRST NATIONAL BANK OF OMAHA | 1,108.81 | Training | Circuit Court | General Fund |
| 6/6/2016 | VD308574 | FIRST NATIONAL BANK OF OMAHA | 23.63 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 6/6/2016 | VD308574 | FIRST NATIONAL BANK OF OMAHA | 96.30 | Meeting Expenses | Circuit Court | General Fund |
| 6/6/2016 | VD308574 | FIRST NATIONAL BANK OF OMAHA | 216.56 | Publications | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VD308574 | FIRST NATIONAL BANK OF OMAHA | (3.43) | Office Equipment Less Than $5,000 | Circuit Court | General Fund |
| 6/13/2016 | VD308557 | FIRST NATIONAL BANK OF OMAHA | 175.00 | Computer Software Under $5,000 | Circuit Court | General Fund |
| 6/13/2016 | VD308611 | FIRST NATIONAL BANK OF OMAHA | 515.69 | Meeting Expenses | Administrator | General Fund |
| 6/13/2016 | VD308611 | FIRST NATIONAL BANK OF OMAHA | 2.13 | Office Supplies | Administrator | General Fund |
| 6/13/2016 | VD308630 | FIRST NATIONAL BANK OF OMAHA | 760.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/13/2016 | VD308630 | FIRST NATIONAL BANK OF OMAHA | 59.99 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308630 | FIRST NATIONAL BANK OF OMAHA | 335.81 | Meeting Expenses | County Sheriff | General Fund |
| 6/13/2016 | VD308630 | FIRST NATIONAL BANK OF OMAHA | 99.68 | Meeting Expenses | County Sheriff | General Fund |
| 6/13/2016 | VD308630 | FIRST NATIONAL BANK OF OMAHA | 378.56 | Meeting Expenses | County Sheriff | General Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 89.51 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 39.37 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 168.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 3.60 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 38.26 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 119.44 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 53.76 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308634 | FIRST NATIONAL BANK OF OMAHA | 63.67 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308646 | FIRST NATIONAL BANK OF OMAHA | 219.60 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 6/13/2016 | VD308646 | FIRST NATIONAL BANK OF OMAHA | 911.68 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/13/2016 | VD308646 | FIRST NATIONAL BANK OF OMAHA | 50.99 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308647 | FIRST NATIONAL BANK OF OMAHA | 687.00 | Audit & Management Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308647 | FIRST NATIONAL BANK OF OMAHA | 2,700.00 | Training | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308647 | FIRST NATIONAL BANK OF OMAHA | 153.78 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308647 | FIRST NATIONAL BANK OF OMAHA | 40.00 | Education | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308650 | FIRST NATIONAL BANK OF OMAHA | 62.51 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 6/13/2016 | VD308650 | FIRST NATIONAL BANK OF OMAHA | 140.29 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 6/13/2016 | VD308682 | FIRST NATIONAL BANK OF OMAHA | 627.00 | Training | Emergency Management Agency | General Fund |
| 6/13/2016 | VD308682 | FIRST NATIONAL BANK OF OMAHA | 676.69 | Meeting Expenses | Emergency Management Agency | General Fund |
| 6/13/2016 | VD308682 | FIRST NATIONAL BANK OF OMAHA | 177.86 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 6/13/2016 | VD308682 | FIRST NATIONAL BANK OF OMAHA | 258.00 | Equipment Parts | Emergency Management Agency | General Fund |
| 6/14/2016 | VD308272 | FIRST NATIONAL BANK OF OMAHA | 3,773.00 | Training | ETS Board (911) | Emerg Telephone Systems Board |
| 6/14/2016 | VD308272 | FIRST NATIONAL BANK OF OMAHA | 2,838.70 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 6/20/2016 | VD308607 | FIRST NATIONAL BANK OF OMAHA | 175.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 6/20/2016 | VD308607 | FIRST NATIONAL BANK OF OMAHA | 320.25 | Contractual Services | Circuit Court | Special Courts Fund |
| 6/20/2016 | VD308607 | FIRST NATIONAL BANK OF OMAHA | 59.98 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 6/20/2016 | VD308607 | FIRST NATIONAL BANK OF OMAHA | 11.84 | Office Supplies | Circuit Court | Special Courts Fund |
| 6/27/2016 | VD308724 | FIRST NATIONAL BANK OF OMAHA | 96.65 | Contingent | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VD308836 | FIRST NATIONAL BANK OF OMAHA | 147.00 | Subscriptions | County Treasurer | General Fund |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 158.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 697.99 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 194.10 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 39.95 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 60.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 112.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 145.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309064 | FIRST NATIONAL BANK OF OMAHA | 23.21 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309081 | FIRST NATIONAL BANK OF OMAHA | 51.81 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 7/11/2016 | VD309095 | FIRST NATIONAL BANK OF OMAHA | 209.80 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/11/2016 | VD309095 | FIRST NATIONAL BANK OF OMAHA | 125.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/11/2016 | VD309107 | FIRST NATIONAL BANK OF OMAHA | 47.13 | Publications | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/11/2016 | VD309107 | FIRST NATIONAL BANK OF OMAHA | 15.00 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 7/11/2016 | VD309107 | FIRST NATIONAL BANK OF OMAHA | 64.71 | Meeting Expenses | Circuit Court | General Fund |
| 7/11/2016 | VD309121 | FIRST NATIONAL BANK OF OMAHA | 495.00 | Training | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309129 | FIRST NATIONAL BANK OF OMAHA | 34.79 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/11/2016 | VD309129 | FIRST NATIONAL BANK OF OMAHA | 187.33 | Meeting Expenses | County Sheriff | General Fund |
| 7/11/2016 | VD309129 | FIRST NATIONAL BANK OF OMAHA | 27.47 | Meeting Expenses | County Sheriff | General Fund |
| 7/11/2016 | VD309138 | FIRST NATIONAL BANK OF OMAHA | 551.85 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 7/11/2016 | VD309155 | FIRST NATIONAL BANK OF OMAHA | 219.08 | Meeting Expenses | Emergency Management Agency | General Fund |
| 7/11/2016 | VD309155 | FIRST NATIONAL BANK OF OMAHA | 422.33 | Equipment Parts | Emergency Management Agency | General Fund |
| 7/11/2016 | VD309160 | FIRST NATIONAL BANK OF OMAHA | 34.00 | Meeting Expenses | States Attorney | General Fund |
| 7/11/2016 | VD309160 | FIRST NATIONAL BANK OF OMAHA | 176.00 | Association Dues/Memberships | States Attorney | General Fund |
| 7/11/2016 | VD309160 | FIRST NATIONAL BANK OF OMAHA | (0.86) | Publications | States Attorney | General Fund |
| 7/11/2016 | VD309160 | FIRST NATIONAL BANK OF OMAHA | 176.00 | Association Dues/Memberships | States Attorney | General Fund |
| 7/18/2016 | VD309170 | FIRST NATIONAL BANK OF OMAHA | 98.88 | Meeting Expenses | Circuit Court | General Fund |
| 7/18/2016 | VD309170 | FIRST NATIONAL BANK OF OMAHA | 21.24 | Computer Program Maint | Circuit Court | General Fund |
| 7/18/2016 | VD309170 | FIRST NATIONAL BANK OF OMAHA | (3.26) | Training | Circuit Court | General Fund |
| 7/18/2016 | VD309170 | FIRST NATIONAL BANK OF OMAHA | (12.46) | Publications | Circuit Court | General Fund |
| 7/18/2016 | VD309176 | FIRST NATIONAL BANK OF OMAHA | 211.92 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309176 | FIRST NATIONAL BANK OF OMAHA | 1,075.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309176 | FIRST NATIONAL BANK OF OMAHA | 763.00 | Subscriptions | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309176 | FIRST NATIONAL BANK OF OMAHA | 148.96 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309176 | FIRST NATIONAL BANK OF OMAHA | 261.00 | Training | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309176 | FIRST NATIONAL BANK OF OMAHA | 250.00 | License Charges | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309194 | FIRST NATIONAL BANK OF OMAHA | 34.00 | Meeting Expenses | Administrator | General Fund |
| 7/18/2016 | VD309194 | FIRST NATIONAL BANK OF OMAHA | 980.00 | Meeting Expenses | Administrator | General Fund |
| 7/18/2016 | VD309194 | FIRST NATIONAL BANK OF OMAHA | 2.13 | Office Supplies | Administrator | General Fund |
| 7/18/2016 | VD309236 | FIRST NATIONAL BANK OF OMAHA | (345.80) | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 7/18/2016 | VD309236 | FIRST NATIONAL BANK OF OMAHA | 961.15 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 7/18/2016 | VD309236 | FIRST NATIONAL BANK OF OMAHA | 36.80 | Miscellaneous Commodities | Court Services | Probation Service Fee Fund |
| 7/25/2016 | VD309248 | FIRST NATIONAL BANK OF OMAHA | 28.74 | Contingent | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VD309303 | FIRST NATIONAL BANK OF OMAHA | 2,872.66 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VD309341 | FIRST NATIONAL BANK OF OMAHA | 2,900.00 | Computer Program Maint | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309518 | FIRST NATIONAL BANK OF OMAHA | 23.54 | Office Supplies | Circuit Court | General Fund |
| 8/8/2016 | VD309520 | FIRST NATIONAL BANK OF OMAHA | 34.00 | Meeting Expenses | Circuit Court | General Fund |
| 8/8/2016 | VD309520 | FIRST NATIONAL BANK OF OMAHA | 36.75 | Contingent | Circuit Court | General Fund |
| 8/8/2016 | VD309521 | FIRST NATIONAL BANK OF OMAHA | 342.21 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309521 | FIRST NATIONAL BANK OF OMAHA | 399.98 | Machinery & Equipment Under $5,000 | County Sheriff | General Fund |
| 8/8/2016 | VD309521 | FIRST NATIONAL BANK OF OMAHA | (19.96) | Computer Components Under $5,000 | County Sheriff | General Fund |
| 8/8/2016 | VD309523 | FIRST NATIONAL BANK OF OMAHA | 244.50 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309523 | FIRST NATIONAL BANK OF OMAHA | 960.00 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 8/8/2016 | VD309530 | FIRST NATIONAL BANK OF OMAHA | 300.00 | Association Dues/Memberships | States Attorney | General Fund |
| 8/8/2016 | VD309538 | FIRST NATIONAL BANK OF OMAHA | 658.40 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/8/2016 | VD309538 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 8/8/2016 | VD309538 | FIRST NATIONAL BANK OF OMAHA | 414.40 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/8/2016 | VD309538 | FIRST NATIONAL BANK OF OMAHA | 125.00 | Training | County Sheriff | General Fund |
| 8/8/2016 | VD309541 | FIRST NATIONAL BANK OF OMAHA | 87.51 | Meeting Expenses | Circuit Court | General Fund |
| 8/8/2016 | VD309558 | FIRST NATIONAL BANK OF OMAHA | 90.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 398.09 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 108.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | (37.60) | Food | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 64.99 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 86.23 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 8.50 | Publications | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 646.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | 55.10 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309571 | FIRST NATIONAL BANK OF OMAHA | (7.10) | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | (610.00) | Training | County Sheriff | General Fund |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | 214.78 | Investigations | County Sheriff | General Fund |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | 10.60 | Telecommunications | County Sheriff | General Fund |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | 73.50 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | 53.90 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | 627.55 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | (12.00) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VD309584 | FIRST NATIONAL BANK OF OMAHA | 49.90 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309587 | FIRST NATIONAL BANK OF OMAHA | 1,124.21 | Meeting Expenses | Administrator | General Fund |
| 8/8/2016 | VD309587 | FIRST NATIONAL BANK OF OMAHA | 33.18 | Office Supplies | Administrator | General Fund |
| 8/8/2016 | VD309587 | FIRST NATIONAL BANK OF OMAHA | 53.90 | Contingent | Administrator | General Fund |
| 8/8/2016 | VD309603 | FIRST NATIONAL BANK OF OMAHA | 311.73 | Contractual Printing | Emergency Management Agency | General Fund |
| 8/8/2016 | VD309603 | FIRST NATIONAL BANK OF OMAHA | (63.68) | Contractual Printing | Emergency Management Agency | General Fund |
| 8/8/2016 | VD309603 | FIRST NATIONAL BANK OF OMAHA | 80.36 | Office Equipment Less Than $5,000 | Emergency Management Agency | General Fund |
| 8/8/2016 | VD309603 | FIRST NATIONAL BANK OF OMAHA | 1,202.48 | Meeting Expenses | Emergency Management Agency | General Fund |
| 8/8/2016 | VD309606 | FIRST NATIONAL BANK OF OMAHA | (87.99) | Meeting Expenses | Circuit Court | General Fund |
| 8/8/2016 | VD309606 | FIRST NATIONAL BANK OF OMAHA | 11.44 | Postage | Circuit Court | General Fund |
| 8/8/2016 | VD309606 | FIRST NATIONAL BANK OF OMAHA | 49.00 | Computer Components Under $5,000 | Circuit Court | General Fund |
| 8/8/2016 | VD309606 | FIRST NATIONAL BANK OF OMAHA | 264.56 | Computer Software Under $5,000 | Circuit Court | General Fund |
| 8/15/2016 | VD309647 | FIRST NATIONAL BANK OF OMAHA | 149.00 | Training | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309647 | FIRST NATIONAL BANK OF OMAHA | 17.00 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309660 | FIRST NATIONAL BANK OF OMAHA | 1,445.00 | Training | Court Services | Probation Service Fee Fund |
| 8/15/2016 | VD309660 | FIRST NATIONAL BANK OF OMAHA | 104.97 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 8/15/2016 | VD309660 | FIRST NATIONAL BANK OF OMAHA | 156.59 | Office Equipment Less Than $5,000 | Court Services | Probation Service Fee Fund |
| 9/6/2016 | VD309955 | FIRST NATIONAL BANK OF OMAHA | 189.89 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 9/6/2016 | VD309955 | FIRST NATIONAL BANK OF OMAHA | 69.98 | Contractual Services | Circuit Court | Special Courts Fund |
| 9/6/2016 | VD309955 | FIRST NATIONAL BANK OF OMAHA | 64.43 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | 184.95 | Special Services | County Sheriff | General Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | 226.18 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | 777.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | 100.00 | Training | County Sheriff | General Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | 50.35 | Meeting Expenses | County Sheriff | General Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | (53.90) | Office Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | 59.90 | Contractual Services | County Sheriff | General Fund |
| 9/6/2016 | VD309956 | FIRST NATIONAL BANK OF OMAHA | 569.02 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VD309969 | FIRST NATIONAL BANK OF OMAHA | 16.00 | Office Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309969 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Training | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309969 | FIRST NATIONAL BANK OF OMAHA | 45.58 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | (16.30) | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | (26.95) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 186.57 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 60.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 266.46 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 6.47 | Postage | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 19.11 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 158.15 | Office Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | 74.76 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309971 | FIRST NATIONAL BANK OF OMAHA | (0.09) | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309975 | FIRST NATIONAL BANK OF OMAHA | 76.93 | Meeting Expenses | Circuit Court | General Fund |
| 9/6/2016 | VD309981 | FIRST NATIONAL BANK OF OMAHA | (15.56) | Computer Software Under $5,000 | Circuit Court | General Fund |
| 9/6/2016 | VD309981 | FIRST NATIONAL BANK OF OMAHA | 250.00 | Meeting Expenses | Circuit Court | General Fund |
| 9/6/2016 | VD309986 | FIRST NATIONAL BANK OF OMAHA | 2,179.10 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 9/6/2016 | VD309986 | FIRST NATIONAL BANK OF OMAHA | 628.69 | Special Services | County Sheriff | General Fund |
| 9/6/2016 | VD309986 | FIRST NATIONAL BANK OF OMAHA | 671.95 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 9/6/2016 | VD309987 | FIRST NATIONAL BANK OF OMAHA | 53.75 | Repair & Maint Mach & Equip | Emergency Management Agency | General Fund |
| 9/6/2016 | VD309987 | FIRST NATIONAL BANK OF OMAHA | 37.05 | Office Supplies | Emergency Management Agency | General Fund |
| 9/6/2016 | VD309987 | FIRST NATIONAL BANK OF OMAHA | 10.70 | Meeting Expenses | Emergency Management Agency | General Fund |
| 9/6/2016 | VD309987 | FIRST NATIONAL BANK OF OMAHA | (35.00) | Meeting Expenses | Emergency Management Agency | General Fund |
| 9/6/2016 | VD309995 | FIRST NATIONAL BANK OF OMAHA | 804.99 | Meeting Expenses | Administrator | General Fund |
| 9/6/2016 | VD309995 | FIRST NATIONAL BANK OF OMAHA | 2.13 | Office Supplies | Administrator | General Fund |
| 9/6/2016 | VD309995 | FIRST NATIONAL BANK OF OMAHA | 38.98 | Subscriptions | Administrator | General Fund |
| 9/6/2016 | VD309995 | FIRST NATIONAL BANK OF OMAHA | 34.99 | Subscriptions | Administrator | Liability Insurance Fund |
| 9/6/2016 | VD309995 | FIRST NATIONAL BANK OF OMAHA | 14.14 | Contingent | Administrator | General Fund |
| 9/12/2016 | VD310013 | FIRST NATIONAL BANK OF OMAHA | 541.14 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310013 | FIRST NATIONAL BANK OF OMAHA | 73.61 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310013 | FIRST NATIONAL BANK OF OMAHA | 71.76 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310013 | FIRST NATIONAL BANK OF OMAHA | 699.03 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310013 | FIRST NATIONAL BANK OF OMAHA | 32.29 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310013 | FIRST NATIONAL BANK OF OMAHA | 244.08 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310013 | FIRST NATIONAL BANK OF OMAHA | 66.68 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310062 | FIRST NATIONAL BANK OF OMAHA | 561.66 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 9/12/2016 | VD310062 | FIRST NATIONAL BANK OF OMAHA | 391.24 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 9/12/2016 | VD310068 | FIRST NATIONAL BANK OF OMAHA | 255.95 | Training | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310068 | FIRST NATIONAL BANK OF OMAHA | 127.96 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310084 | FIRST NATIONAL BANK OF OMAHA | 143.23 | Meeting Expenses | States Attorney | General Fund |
| 9/12/2016 | VD310084 | FIRST NATIONAL BANK OF OMAHA | 239.40 | Meeting Expenses | States Attorney | General Fund |
| 9/12/2016 | VD310084 | FIRST NATIONAL BANK OF OMAHA | 88.80 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 9/12/2016 | VD310084 | FIRST NATIONAL BANK OF OMAHA | 47.75 | Office Supplies | States Attorney | General Fund |
| 9/19/2016 | VD310111 | FIRST NATIONAL BANK OF OMAHA | 115.00 | Computer Software Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VD310166 | FIRST NATIONAL BANK OF OMAHA | 77.76 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310409 | FIRST NATIONAL BANK OF OMAHA | 28.95 | Office Supplies | County Sheriff | General Fund |
| 10/3/2016 | VD310409 | FIRST NATIONAL BANK OF OMAHA | 100.00 | Training | County Sheriff | General Fund |
| 10/3/2016 | VD310409 | FIRST NATIONAL BANK OF OMAHA | 57.49 | Meeting Expenses | County Sheriff | General Fund |
| 10/3/2016 | VD310409 | FIRST NATIONAL BANK OF OMAHA | 68.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/3/2016 | VD310409 | FIRST NATIONAL BANK OF OMAHA | 610.00 | Training | County Sheriff | General Fund |
| 10/3/2016 | VD310410 | FIRST NATIONAL BANK OF OMAHA | 249.75 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 10/3/2016 | VD310410 | FIRST NATIONAL BANK OF OMAHA | 299.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/3/2016 | VD310411 | FIRST NATIONAL BANK OF OMAHA | 1,407.89 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/3/2016 | VD310411 | FIRST NATIONAL BANK OF OMAHA | 150.43 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/3/2016 | VD310411 | FIRST NATIONAL BANK OF OMAHA | 416.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/3/2016 | VD310411 | FIRST NATIONAL BANK OF OMAHA | 40.00 | Training | County Sheriff | General Fund |
| 10/3/2016 | VD310420 | FIRST NATIONAL BANK OF OMAHA | 75.00 | Meeting Expenses | Human Resources | General Fund |
| 10/3/2016 | VD310420 | FIRST NATIONAL BANK OF OMAHA | 2.13 | Office Supplies | Administrator | General Fund |
| 10/3/2016 | VD310420 | FIRST NATIONAL BANK OF OMAHA | 385.01 | Meeting Expenses | Administrator | General Fund |
| 10/3/2016 | VD310420 | FIRST NATIONAL BANK OF OMAHA | 3.99 | Subscriptions | Administrator | General Fund |
| 10/11/2016 | VD310415 | FIRST NATIONAL BANK OF OMAHA | 43.14 | Meeting Expenses | Circuit Court | General Fund |
| 10/11/2016 | VD310447 | FIRST NATIONAL BANK OF OMAHA | 588.75 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VD310447 | FIRST NATIONAL BANK OF OMAHA | 44.44 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310447 | FIRST NATIONAL BANK OF OMAHA | 5,016.45 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310447 | FIRST NATIONAL BANK OF OMAHA | 599.97 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310447 | FIRST NATIONAL BANK OF OMAHA | 151.99 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310450 | FIRST NATIONAL BANK OF OMAHA | 215.56 | Meeting Expenses | Circuit Court | General Fund |
| 10/11/2016 | VD310450 | FIRST NATIONAL BANK OF OMAHA | 28.30 | Publications | Circuit Court | General Fund |
| 10/11/2016 | VD310466 | FIRST NATIONAL BANK OF OMAHA | 114.40 | Contractual Services | Circuit Court | Special Courts Fund |
| 10/11/2016 | VD310466 | FIRST NATIONAL BANK OF OMAHA | 179.95 | Association Dues/Memberships | Circuit Court | Special Courts Fund |
| 10/11/2016 | VD310466 | FIRST NATIONAL BANK OF OMAHA | 236.20 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 10/11/2016 | VD310466 | FIRST NATIONAL BANK OF OMAHA | 595.00 | Training | Circuit Court | Special Courts Fund |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 159.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 159.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 378.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 159.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | (6.91) | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 30.93 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 36.98 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 14.85 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 40.94 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 33.50 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 153.86 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 82.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 595.70 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 170.20 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 255.30 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 680.80 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 277.83 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310478 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310487 | FIRST NATIONAL BANK OF OMAHA | 199.00 | Training | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310487 | FIRST NATIONAL BANK OF OMAHA | 73.33 | Meeting Expenses | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310487 | FIRST NATIONAL BANK OF OMAHA | 295.00 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310487 | FIRST NATIONAL BANK OF OMAHA | 4.05 | Computer Software Under $5,000 | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310509 | FIRST NATIONAL BANK OF OMAHA | 482.91 | Uniform Expense | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310509 | FIRST NATIONAL BANK OF OMAHA | 449.75 | Office Equipment Less Than $5,000 | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310509 | FIRST NATIONAL BANK OF OMAHA | 386.25 | Meeting Expenses | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310509 | FIRST NATIONAL BANK OF OMAHA | 172.95 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310509 | FIRST NATIONAL BANK OF OMAHA | 271.69 | Computer Components Under $5,000 | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310509 | FIRST NATIONAL BANK OF OMAHA | 77.85 | Machinery & Equipment Under $5,000 | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310526 | FIRST NATIONAL BANK OF OMAHA | 199.00 | Training | States Attorney | General Fund |
| 10/17/2016 | VD310540 | FIRST NATIONAL BANK OF OMAHA | 1,098.00 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310540 | FIRST NATIONAL BANK OF OMAHA | 495.00 | Training | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310540 | FIRST NATIONAL BANK OF OMAHA | 1,455.97 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310542 | FIRST NATIONAL BANK OF OMAHA | 3,133.72 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 10/24/2016 | VD310578 | FIRST NATIONAL BANK OF OMAHA | 42.25 | Fuel, Oil, and Grease | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310578 | FIRST NATIONAL BANK OF OMAHA | 1,514.24 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 11/7/2016 | VD310877 | FIRST NATIONAL BANK OF OMAHA | 221.76 | Meeting Expenses | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310877 | FIRST NATIONAL BANK OF OMAHA | 51.65 | Computer Software Under $5,000 | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310884 | FIRST NATIONAL BANK OF OMAHA | 15.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/7/2016 | VD310884 | FIRST NATIONAL BANK OF OMAHA | 62.75 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/7/2016 | VD310887 | FIRST NATIONAL BANK OF OMAHA | 1,071.49 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 11/7/2016 | VD310888 | FIRST NATIONAL BANK OF OMAHA | 2,894.84 | Inmate Services | County Sheriff | Inmate Welfare Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/7/2016 | VD310888 | FIRST NATIONAL BANK OF OMAHA | 54.96 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 43.40 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 18.30 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 119.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 1,886.24 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 1,859.52 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310890 | FIRST NATIONAL BANK OF OMAHA | 53.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 419.52 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 28.92 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 125.00 | Training | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 296.20 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 296.20 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 296.20 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Training | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 500.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 1,359.52 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/7/2016 | VD310893 | FIRST NATIONAL BANK OF OMAHA | 98.99 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 11/7/2016 | VD310929 | FIRST NATIONAL BANK OF OMAHA | 353.28 | Meeting Expenses | States Attorney | General Fund |
| 11/7/2016 | VD310929 | FIRST NATIONAL BANK OF OMAHA | 184.00 | Training | States Attorney | General Fund |
| 11/7/2016 | VD310929 | FIRST NATIONAL BANK OF OMAHA | 88.80 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 11/7/2016 | VD310929 | FIRST NATIONAL BANK OF OMAHA | 14.95 | Repair & Maint - Vehicles | States Attorney | General Fund |
| 11/7/2016 | VD310930 | FIRST NATIONAL BANK OF OMAHA | 206.85 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 11/7/2016 | VD310930 | FIRST NATIONAL BANK OF OMAHA | 1,171.11 | Meeting Expenses | Administrator | General Fund |
| 11/7/2016 | VD310930 | FIRST NATIONAL BANK OF OMAHA | 75.00 | Training | Administrator | General Fund |
| 11/7/2016 | VD310930 | FIRST NATIONAL BANK OF OMAHA | 2.13 | Office Supplies | Administrator | General Fund |
| 11/7/2016 | VD310930 | FIRST NATIONAL BANK OF OMAHA | 171.91 | Meeting Expenses | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD310878 | FIRST NATIONAL BANK OF OMAHA | 6.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/15/2016 | VD310878 | FIRST NATIONAL BANK OF OMAHA | 448.64 | Contractual Services | Circuit Court | Special Courts Fund |
| 11/15/2016 | VD310878 | FIRST NATIONAL BANK OF OMAHA | 1,493.49 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 11/15/2016 | VD310969 | FIRST NATIONAL BANK OF OMAHA | 69.00 | Training | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310969 | FIRST NATIONAL BANK OF OMAHA | 99.68 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310969 | FIRST NATIONAL BANK OF OMAHA | 50.00 | Publications | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310969 | FIRST NATIONAL BANK OF OMAHA | 162.88 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310969 | FIRST NATIONAL BANK OF OMAHA | 32.31 | Office Supplies | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310969 | FIRST NATIONAL BANK OF OMAHA | 790.00 | Prepaid Items | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD311010 | FIRST NATIONAL BANK OF OMAHA | 354.66 | Meeting Expenses | Circuit Court | General Fund |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 66.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 100.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | (277.83) | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | (24.00) | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 152.41 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 52.99 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 32.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 9.99 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 9.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 64.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 301.25 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 206.01 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD311039 | FIRST NATIONAL BANK OF OMAHA | 55.00 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311050 | FIRST NATIONAL BANK OF OMAHA | 103.65 | Office Supplies | Circuit Court | General Fund |
| 11/15/2016 | VD311050 | FIRST NATIONAL BANK OF OMAHA | 40.00 | Publications | Circuit Court | General Fund |
| 11/21/2016 | VD311048 | FIRST NATIONAL BANK OF OMAHA | 1,099.00 | Training | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311048 | FIRST NATIONAL BANK OF OMAHA | 40.25 | Fuel, Oil, and Grease | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311105 | FIRST NATIONAL BANK OF OMAHA | 325.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311365 | FIRST NATIONAL BANK OF OMAHA | 190.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311365 | FIRST NATIONAL BANK OF OMAHA | 415.96 | Contractual Printing | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311365 | FIRST NATIONAL BANK OF OMAHA | 79.98 | Office Equipment Less Than $5,000 | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311365 | FIRST NATIONAL BANK OF OMAHA | 260.74 | Meeting Expenses | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311365 | FIRST NATIONAL BANK OF OMAHA | 576.70 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311365 | FIRST NATIONAL BANK OF OMAHA | 687.67 | Equipment Parts | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311424 | FIRST NATIONAL BANK OF OMAHA | 33.72 | Meeting Expenses | Administrator | General Fund |
| 12/6/2016 | VD311424 | FIRST NATIONAL BANK OF OMAHA | 2.13 | Office Supplies | Administrator | General Fund |
| 12/6/2016 | VD311444 | FIRST NATIONAL BANK OF OMAHA | 78.54 | Contingent | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311444 | FIRST NATIONAL BANK OF OMAHA | 1,095.38 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311444 | FIRST NATIONAL BANK OF OMAHA | 656.17 | Computer Components Under $5,000 | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311459 | FIRST NATIONAL BANK OF OMAHA | 49.25 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/6/2016 | VD311459 | FIRST NATIONAL BANK OF OMAHA | 51.65 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/6/2016 | VD311459 | FIRST NATIONAL BANK OF OMAHA | 27.80 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/6/2016 | VD311459 | FIRST NATIONAL BANK OF OMAHA | 19.77 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 39.96 | Employee Relations | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 129.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 252.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 173.84 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 19.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 75.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 64.90 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 8.79 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 121.19 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 17.49 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 150.08 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | (49.59) | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311470 | FIRST NATIONAL BANK OF OMAHA | 55.88 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311485 | FIRST NATIONAL BANK OF OMAHA | 150.00 | Training | County Sheriff | General Fund |
| 12/6/2016 | VD311485 | FIRST NATIONAL BANK OF OMAHA | 130.90 | Special Services | County Sheriff | General Fund |
| 12/6/2016 | VD311485 | FIRST NATIONAL BANK OF OMAHA | 7.99 | Special Services | County Sheriff | General Fund |
| 12/6/2016 | VD311485 | FIRST NATIONAL BANK OF OMAHA | 598.00 | Special Services | County Sheriff | General Fund |
| 12/6/2016 | VD311485 | FIRST NATIONAL BANK OF OMAHA | 41.77 | K-9 Expenses | County Sheriff | General Fund |
| 12/6/2016 | VD311485 | FIRST NATIONAL BANK OF OMAHA | 30.48 | Office Supplies | County Sheriff | General Fund |
| 12/12/2016 | VD311499 | FIRST NATIONAL BANK OF OMAHA | 5,150.16 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311499 | FIRST NATIONAL BANK OF OMAHA | 77.99 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311499 | FIRST NATIONAL BANK OF OMAHA | 18.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311499 | FIRST NATIONAL BANK OF OMAHA | 653.94 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311499 | FIRST NATIONAL BANK OF OMAHA | 149.95 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311499 | FIRST NATIONAL BANK OF OMAHA | 653.94 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311499 | FIRST NATIONAL BANK OF OMAHA | 28.50 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311537 | FIRST NATIONAL BANK OF OMAHA | 2,275.20 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311540 | FIRST NATIONAL BANK OF OMAHA | 1,282.95 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311540 | FIRST NATIONAL BANK OF OMAHA | 356.10 | Miscellaneous Supplies | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311540 | FIRST NATIONAL BANK OF OMAHA | 202.91 | Office Supplies | Court Services | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311566 | FIRST NATIONAL BANK OF OMAHA | 64.71 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/12/2016 | VD311566 | FIRST NATIONAL BANK OF OMAHA | 144.48 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/12/2016 | VD311566 | FIRST NATIONAL BANK OF OMAHA | 356.16 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/12/2016 | VD311566 | FIRST NATIONAL BANK OF OMAHA | 356.16 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/12/2016 | VD311566 | FIRST NATIONAL BANK OF OMAHA | (144.48) | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/20/2016 | VD311491 | FIRST NATIONAL BANK OF OMAHA | 124.25 | Contractual Services | Circuit Court | Special Courts Fund |
| 12/20/2016 | VD311491 | FIRST NATIONAL BANK OF OMAHA | 61.94 | Miscellaneous Supplies | Circuit Court | Special Courts Fund |
| 12/20/2016 | VD311491 | FIRST NATIONAL BANK OF OMAHA | 54.26 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 12/20/2016 | VD311491 | FIRST NATIONAL BANK OF OMAHA | 43.74 | Postage | Circuit Court | Special Courts Fund |
| 12/20/2016 | VD311574 | FIRST NATIONAL BANK OF OMAHA | 131.53 | Meeting Expenses | Circuit Court | General Fund |
| 12/20/2016 | VD311578 | FIRST NATIONAL BANK OF OMAHA | 31.40 | Meeting Expenses | Circuit Court | General Fund |
| 12/20/2016 | VD311578 | FIRST NATIONAL BANK OF OMAHA | (8.00) | Meeting Expenses | Circuit Court | General Fund |
| 12/20/2016 | VD311668 | FIRST NATIONAL BANK OF OMAHA | 352.52 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 12/20/2016 | VD311669 | FIRST NATIONAL BANK OF OMAHA | 2,668.46 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 12/20/2016 | VD311669 | FIRST NATIONAL BANK OF OMAHA | 40.89 | Fuel, Oil, and Grease | ETS Board (911) | Emerg Telephone Systems Board |
| 12/20/2016 | VD311726 | FIRST NATIONAL BANK OF OMAHA | 2,376.40 | Meeting Expenses | Circuit Court | General Fund |
| 12/27/2016 | VD311822 | FIRST NATIONAL BANK OF OMAHA | 49.75 | Repair & Maint Mach & Equip | County Treasurer | Co Treasurers Automation Fund |
| 12/27/2016 | VD311822 | FIRST NATIONAL BANK OF OMAHA | 49.95 | Meeting Expenses | County Treasurer | Co Treasurers Automation Fund |
| 1/10/2017 | VD312181 | FIRST NATIONAL BANK OF OMAHA | 700.91 | Office Supplies | Court Services | General Fund |
| 1/18/2017 | VD312288 | FIRST NATIONAL BANK OF OMAHA | 999.00 | Special Services | County Sheriff | General Fund |
| 1/18/2017 | VD312331 | FIRST NATIONAL BANK OF OMAHA | 35.42 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/18/2017 | VD312331 | FIRST NATIONAL BANK OF OMAHA | 41.59 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 7/11/2016 | VD308955 | FIRST PLACE PROMOTIONS & AWARDS | 132.00 | Miscellaneous Supplies | Health Department | General Fund |
| 12/12/2016 | VD311506 | FIRST PLACE PROMOTIONS & AWARDS | 131.95 | Employee Relations | Court Services | General Fund |
| 4/13/2016 | VD307307 | FIRST UNITED METHODIST CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | FIRST UNITED METHODIST CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305968 | FIRST VETERINARY CLINIC LIMITED | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307038 | FIRST VETERINARY CLINIC LIMITED | 5.00 | Animal Control Tags | Health Department | General Fund |
| 8/1/2016 | VD309419 | FIRST VETERINARY CLINIC LIMITED | 7.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306133 | FISCHER LARRY | 51.00 | Contractual Services | Planning and Development | General Fund |
| 3/14/2016 | VD306968 | FISCHER LARRY | 34.00 | Contractual Services | Planning and Development | General Fund |
| 5/16/2016 | VD308205 | FISCHER LARRY | 59.50 | Contractual Services | Planning and Development | General Fund |
| 8/1/2016 | VD309474 | FISCHER LARRY | 36.00 | Contractual Services | Planning and Development | General Fund |
| 8/29/2016 | VD309858 | FISCHER LARRY | 36.00 | Contractual Services | Planning and Development | General Fund |
| 9/26/2016 | VD310240 | FISCHER LARRY | 36.00 | Contractual Services | Planning and Development | General Fund |
| 10/24/2016 | VD310573 | FISCHER LARRY | 36.00 | Contractual Services | Planning and Development | General Fund |
| 1/22/2016 | VD306098 | FISH CHARLES | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307447 | FISHER ERIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | FISHER ERIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | FISHER ERIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | FISHER ERIN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/6/2016 | VD309948 | FISHER SCIENTIFIC CO LLC | 644.86 | Miscellaneous Supplies | Health Department | General Fund |
| 10/3/2016 | VD310374 | FISHER SCIENTIFIC CO LLC | 185.00 | Miscellaneous Supplies | Health Department | General Fund |
| 11/21/2016 | VD311124 | FISHER SCIENTIFIC CO LLC | 113.04 | Miscellaneous Supplies | Health Department | General Fund |
| 4/18/2016 | VD307802 | FISHER TOM | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 11/22/2016 | VD311191 | FISKE JENNIFER | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | FISKE JENNIFER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | FISKE JENNIFER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | FISKE JENNIFER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306873 | FITZCO INC | 456.43 | Medical Supplies | County Coroner | Coroner's Fund |
| 1/22/2016 | VD306099 | FITZGERALD BREANNA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/12/2016 | VD311533 | FITZGERALD KEVIN R | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/1/2016 | VD306310 | FITZGERALD LINDA | 250.32 | Office Supplies | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307223 | FITZGERALD LINDA | 271.58 | Office Supplies | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308472 | FITZGERALD LINDA | 50.92 | Office Supplies | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308472 | FITZGERALD LINDA | 35.96 | Office Supplies | County Clerk - Elections | General Fund |
| 7/5/2016 | VD309003 | FITZGERALD LINDA | 29.97 | Maintenance Office Equipment | County Clerk | General Fund |
| 7/5/2016 | VD309003 | FITZGERALD LINDA | 48.65 | Maintenance Office Equipment | County Clerk | General Fund |
| 7/5/2016 | VD309003 | FITZGERALD LINDA | 90.50 | Meeting Expenses | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309329 | FITZGERALD LINDA | 33.96 | Office Supplies | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309329 | FITZGERALD LINDA | 241.12 | Office Supplies | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310007 | FITZGERALD LINDA | 82.53 | Office Supplies | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310007 | FITZGERALD LINDA | 76.73 | Office Supplies | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310007 | FITZGERALD LINDA | 33.96 | Office Supplies | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310007 | FITZGERALD LINDA | 69.69 | Meeting Expenses | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310007 | FITZGERALD LINDA | 37.26 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311128 | FITZGERALD LINDA | 576.15 | Meeting Expenses | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311128 | FITZGERALD LINDA | 66.82 | Election Supplies | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306118 | FITZGERALD MAUREEN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307447 | FITZGERALD MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | FITZGERALD MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | FITZGERALD MICHAEL | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | FITZGERALD MICHAEL | 16.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | FITZGERALD MICHAEL | 16.20 | Mileage | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306099 | FITZGERALD RYAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306110 | FITZGERALD WILLIAM | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307341 | FITZPATRICK JOAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | FITZPATRICK JOAN | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FITZPATRICK JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FITZPATRICK JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FITZPATRICK JOAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | FITZPATRICK JOAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | FITZPATRICK JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | FITZPATRICK JOAN | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | FITZPATRICK JOAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | FITZPATRICK JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307341 | FLAHERTY AUGUSTINE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FLAHERTY AUGUSTINE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FLAHERTY AUGUSTINE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307235 | FLAIL MASTER | 355.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309437 | FLAIL MASTER | 175.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | FLAIL MASTER | 455.28 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306119 | FLANNERY MICHAEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/26/2016 | VD310251 | FLANNERY MICHAEL | 261.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/22/2016 | VD309778 | FLEET SAFETY SUPPLY | 287.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307341 | FLEMING DALE H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FLEMING DALE H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FLEMING DALE H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | FLEMING DALE H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | FLEMING DALE H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | FLEMING DALE H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307447 | FLORES ALONDRA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | FLORES ALONDRA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/5/2016 | VD309055 | FLORES ALONDRA | 5.40 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/22/2016 | VD306118 | FLORES ERICK | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312241 | FLORES SOLEDAD | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306110 | FLORESS MICHAEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306099 | FLOWERS III EGBERT W | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311384 | FLYNN BARBARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | FLYNN BARBARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | FLYNN BARBARA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | FLYNN BARBARA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/19/2016 | VC274453 | FM PLUS GREEN LTD | 1,303.75 | Janitorial Services | Facility Management | General Fund |
| 10/11/2016 | VC274989 | FM PLUS GREEN LTD | 1,303.75 | Janitorial Services | Facility Management | General Fund |
| 10/24/2016 | VC275276 | FM PLUS GREEN LTD | 132.00 | Janitorial Services | Facility Management | General Fund |
| 10/24/2016 | VC275364 | FM PLUS GREEN LTD | 495.00 | Janitorial Services | Facility Management | General Fund |
| 11/7/2016 | VC275625 | FM PLUS GREEN LTD | 1,303.75 | Janitorial Services | Facility Management | General Fund |
| 12/12/2016 | VD311519 | FM PLUS GREEN LTD | 75.59 | Miscellaneous Supplies | Facility Management | General Fund |
| 2/1/2016 | VC268824 | FOAMBOARDSOURCE | 1,025.55 | Graphic Supplies | Geographic Information System | Geographic Info Systems |
| 10/17/2016 | VC275225 | FOAMBOARDSOURCE | 708.31 | Graphic Supplies | Geographic Information System | Geographic Info Systems |
| 11/22/2016 | VD311217 | FODOR MICHAEL A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | FODOR MICHAEL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | FODOR MICHAEL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307882 | FOGEL MICHAEL H | 3,138.18 | Investigations | Circuit Court | General Fund |
| 12/21/2015 | VD305470 | FOLEY AMANDA J | 71.30 | Mileage | Geographic Information System | Geographic Info Systems |
| 2/1/2016 | VD306284 | FOLEY AMANDA J | 33.59 | Mileage | Geographic Information System | Geographic Info Systems |
| 3/14/2016 | VD306941 | FOLEY AMANDA J | 101.52 | Mileage | Geographic Information System | Geographic Info Systems |
| 5/9/2016 | VD308025 | FOLEY AMANDA J | 33.48 | Mileage | Geographic Information System | Geographic Info Systems |
| 10/24/2016 | VD310691 | FOLEY SEAN | 38.00 | Meeting Expenses | Planning and Development | General Fund |
| 12/27/2016 | VD311851 | FOLEY SEAN | 86.62 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307270 | FORCE AMERICA DISTRIBUTING LLC | 53.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310385 | FORCE AMERICA DISTRIBUTING LLC | 215.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VD305340 | FORCE SCIENCE INSTITUTE LTD | 3,000.00 | Training | County Sheriff | General Fund |
| 12/14/2015 | VD305431 | FORCE SCIENCE INSTITUTE LTD | 1,500.00 | Training | County Sheriff | General Fund |
| 8/1/2016 | VD309419 | FORD KATHY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306099 | FORD KEVIN | 547.82 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | FORD KEVIN | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274856 | FORECAST CONSOLES INC | 35,763.00 | Computer Technology/Equipment Over $5000 | County Sheriff | General Fund |
| 4/13/2016 | VD307341 | FOREMAN BARBARA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FOREMAN BARBARA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FOREMAN BARBARA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FOREMAN BARBARA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309458 | FORENSIC ENTOMOLOGY INVESTIGATIONS | 6,121.00 | Expert Witness Fee | States Attorney | General Fund |
| 4/13/2016 | VD307341 | FORMBY MARY P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | FORMBY MARY P | 189.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FORMBY MARY P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FORMBY MARY P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | FORMBY MARY P | 222.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | FORMBY MARY P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | FORMBY MARY P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | FORMBY MARY P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308060 | FORTE PAYMENT SYSTEMS INC | 508.00 | Office Equipment Less Than $5,000 | County Treasurer | Co Treasurers Automation Fund |
| 4/13/2016 | VD307447 | FORTIN LISA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | FORTIN LISA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | FORTIN LISA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268605 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/19/2016 | VC268606 | FORUM EXTENDED CARE SERVICES INC | 5,334.56 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268606 | FORUM EXTENDED CARE SERVICES INC | 18.45 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268606 | FORUM EXTENDED CARE SERVICES INC | 145.39 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268606 | FORUM EXTENDED CARE SERVICES INC | 63.96 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306033 | FORUM EXTENDED CARE SERVICES INC | (7.11) | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269311 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269312 | FORUM EXTENDED CARE SERVICES INC | 3,799.83 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269312 | FORUM EXTENDED CARE SERVICES INC | 409.87 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269312 | FORUM EXTENDED CARE SERVICES INC | 226.03 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269313 | FORUM EXTENDED CARE SERVICES INC | 14.38 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269313 | FORUM EXTENDED CARE SERVICES INC | 34.01 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306553 | FORUM EXTENDED CARE SERVICES INC | (88.74) | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270368 | FORUM EXTENDED CARE SERVICES INC | 5,066.02 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270368 | FORUM EXTENDED CARE SERVICES INC | 731.07 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270368 | FORUM EXTENDED CARE SERVICES INC | 48.65 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270368 | FORUM EXTENDED CARE SERVICES INC | 8.41 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270368 | FORUM EXTENDED CARE SERVICES INC | 325.32 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270369 | FORUM EXTENDED CARE SERVICES INC | 17.23 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270370 | FORUM EXTENDED CARE SERVICES INC | 202.02 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270370 | FORUM EXTENDED CARE SERVICES INC | 1.19 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270370 | FORUM EXTENDED CARE SERVICES INC | 7.03 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270371 | FORUM EXTENDED CARE SERVICES INC | 88.81 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270372 | FORUM EXTENDED CARE SERVICES INC | 63.60 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270373 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307208 | FORUM EXTENDED CARE SERVICES INC | (61.85) | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307208 | FORUM EXTENDED CARE SERVICES INC | (570.72) | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307208 | FORUM EXTENDED CARE SERVICES INC | (88.43) | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307208 | FORUM EXTENDED CARE SERVICES INC | (137.25) | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307212 | FORUM EXTENDED CARE SERVICES INC | 88.81 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307212 | FORUM EXTENDED CARE SERVICES INC | (88.81) | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270798 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270799 | FORUM EXTENDED CARE SERVICES INC | 7,102.45 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270799 | FORUM EXTENDED CARE SERVICES INC | 755.75 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270799 | FORUM EXTENDED CARE SERVICES INC | 25.27 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307787 | FORUM EXTENDED CARE SERVICES INC | (456.01) | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307787 | FORUM EXTENDED CARE SERVICES INC | (382.07) | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307787 | FORUM EXTENDED CARE SERVICES INC | 654.65 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271581 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271582 | FORUM EXTENDED CARE SERVICES INC | 9,644.25 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271582 | FORUM EXTENDED CARE SERVICES INC | 934.45 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271582 | FORUM EXTENDED CARE SERVICES INC | 37.36 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271582 | FORUM EXTENDED CARE SERVICES INC | 69.28 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308312 | FORUM EXTENDED CARE SERVICES INC | (17.34) | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308312 | FORUM EXTENDED CARE SERVICES INC | (9.72) | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308312 | FORUM EXTENDED CARE SERVICES INC | (17.22) | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308312 | FORUM EXTENDED CARE SERVICES INC | (22.82) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308312 | FORUM EXTENDED CARE SERVICES INC | (28.75) | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272447 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272448 | FORUM EXTENDED CARE SERVICES INC | 9,597.44 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272448 | FORUM EXTENDED CARE SERVICES INC | 216.11 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272448 | FORUM EXTENDED CARE SERVICES INC | 57.29 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272448 | FORUM EXTENDED CARE SERVICES INC | 386.23 | Medication | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC272448 | FORUM EXTENDED CARE SERVICES INC | 55.67 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308914 | FORUM EXTENDED CARE SERVICES INC | (22.97) | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308914 | FORUM EXTENDED CARE SERVICES INC | 55.45 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273193 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273194 | FORUM EXTENDED CARE SERVICES INC | 6,868.84 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273194 | FORUM EXTENDED CARE SERVICES INC | 534.45 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273194 | FORUM EXTENDED CARE SERVICES INC | 22.82 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273194 | FORUM EXTENDED CARE SERVICES INC | 206.53 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273194 | FORUM EXTENDED CARE SERVICES INC | 57.53 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309381 | FORUM EXTENDED CARE SERVICES INC | 446.57 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309381 | FORUM EXTENDED CARE SERVICES INC | 213.96 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309381 | FORUM EXTENDED CARE SERVICES INC | 5.97 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309381 | FORUM EXTENDED CARE SERVICES INC | (769.63) | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309381 | FORUM EXTENDED CARE SERVICES INC | (19.69) | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275991 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275992 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275993 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275994 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275995 | FORUM EXTENDED CARE SERVICES INC | 50.74 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275996 | FORUM EXTENDED CARE SERVICES INC | 2,993.58 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275996 | FORUM EXTENDED CARE SERVICES INC | 602.39 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275996 | FORUM EXTENDED CARE SERVICES INC | 784.30 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275996 | FORUM EXTENDED CARE SERVICES INC | 582.10 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275997 | FORUM EXTENDED CARE SERVICES INC | 6,454.64 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275997 | FORUM EXTENDED CARE SERVICES INC | 894.66 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275997 | FORUM EXTENDED CARE SERVICES INC | 26.12 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275997 | FORUM EXTENDED CARE SERVICES INC | 814.19 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275997 | FORUM EXTENDED CARE SERVICES INC | 40.27 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275998 | FORUM EXTENDED CARE SERVICES INC | 6,823.66 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275998 | FORUM EXTENDED CARE SERVICES INC | 877.04 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275998 | FORUM EXTENDED CARE SERVICES INC | 413.48 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275998 | FORUM EXTENDED CARE SERVICES INC | 782.64 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275999 | FORUM EXTENDED CARE SERVICES INC | 10,317.68 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275999 | FORUM EXTENDED CARE SERVICES INC | 45,917.55 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275999 | FORUM EXTENDED CARE SERVICES INC | 13.91 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275999 | FORUM EXTENDED CARE SERVICES INC | 129.21 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311095 | FORUM EXTENDED CARE SERVICES INC | (120.60) | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311095 | FORUM EXTENDED CARE SERVICES INC | (17.75) | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276558 | FORUM EXTENDED CARE SERVICES INC | 128.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276559 | FORUM EXTENDED CARE SERVICES INC | 8,862.29 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276559 | FORUM EXTENDED CARE SERVICES INC | 472.83 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276559 | FORUM EXTENDED CARE SERVICES INC | 76.57 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276559 | FORUM EXTENDED CARE SERVICES INC | 132.67 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276559 | FORUM EXTENDED CARE SERVICES INC | 82.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270060 | FORWARD SPACE LLC | 3,046.69 | Office Equipment Less Than $5,000 | Court Services | Probation Service Fee Fund |
| 3/21/2016 | VC270195 | FORWARD SPACE LLC | 1,989.64 | Office Equipment Less Than $5,000 | Circuit Court | General Fund |
| 5/2/2016 | VC271134 | FORWARD SPACE LLC | 594.38 | Miscellaneous Commodities | Insurance | Employee Benefit Fund |
| 8/15/2016 | VC273646 | FORWARD SPACE LLC | 9,153.89 | Furniture and Fixtures Over $5,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/22/2016 | VC273736 | FORWARD SPACE LLC | 687.16 | Office Equipment Less Than $5,000 | Geographic Information System | Geographic Info Systems |
| 9/6/2016 | VC274254 | FORWARD SPACE LLC | 636.85 | Furniture and Fixtures Over $5,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/17/2016 | VC275196 | FORWARD SPACE LLC | 10,500.72 | Furniture and Fixtures Over $5,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/17/2016 | VD310609 | FORWARD SPACE LLC | 323.37 | Office Supplies | Clerk of the Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307341 | FOSTER VICKI D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FOSTER VICKI D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FOSTER VICKI D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FOSTER VICKI D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | FOUNTAINS OF CRYSTAL LAKE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311530 | FOUNTAINS OF CRYSTAL LAKE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312232 | FOWLER BOBBI | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307617 | FOX KARLA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307634 | FOX KARLA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307638 | FOX KARLA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307317 | FOX LAKE ANIMAL HOSPITAL | 18.00 | Animal Control Tags | Health Department | General Fund |
| 8/1/2016 | VD309419 | FOX LAKE ANIMAL HOSPITAL | 78.00 | Animal Control Tags | Health Department | General Fund |
| 2/16/2016 | VD306409 | FOX RIVER ECOSYSTEM PARTNERSHIP | 100.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 6/20/2016 | VD308772 | FOX RIVER ECOSYSTEM PARTNERSHIP | 100.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 4/13/2016 | VD307301 | FOX RIVER GROVE FIRE DEPT | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | FOX RIVER GROVE FIRE DEPT | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | FOX RIVER GROVE SCHOOLS | 300.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | FOX RIVER GROVE SCHOOLS | 300.00 | Rent | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305708 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/1/2016 | VD306298 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VD306766 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307359 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/9/2016 | VD308144 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/6/2016 | VD308593 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308946 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/1/2016 | VD309483 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/29/2016 | VD309885 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VD310531 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310935 | FOX RIVER GROVE UNITED METHODIST CHURCH | 404.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/28/2016 | VD311333 | FOX RIVER GROVE UNITED METHODIST CHURCH | 615.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/31/2016 | VC271789 | FOX RIVER VIEW EST PROPERTY OWNERS ASSOC | 1,860.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2016 | VD308437 | FOX RIVER VIEW EST PROPERTY OWNERS ASSOC | 1,860.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/26/2016 | VD306100 | FOX VALLEY ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308300 | FOX VALLEY ANIMAL HOSPITAL | 19.00 | Animal Control Tags | Health Department | General Fund |
| 5/31/2016 | VD308447 | FOX VALLEY ANIMAL HOSPITAL | 28.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309372 | FOX VALLEY ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 6/20/2016 | VC272315 | FOX VALLEY FIRE & SAFETY | 475.00 | Maintenance Agreements | Information Technology | General Fund |
| 12/20/2016 | VC276671 | FOX VALLEY FIRE & SAFETY | 475.00 | Maintenance Agreements | Information Technology | General Fund |
| 4/4/2016 | VD307240 | FOX VALLEY TECHNICAL COLLEGE | 225.00 | Training | County Sheriff | General Fund |
| 8/8/2016 | VD309501 | FOXCROFT MEADOWS INC | 27.00 | Highway Materials | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307341 | FRANCISCO GERARDO | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FRANCISCO GERARDO | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FRANCISCO GERARDO | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | FRANCISCO GERARDO | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | FRANCISCO GERARDO | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | FRANCISCO GERARDO | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306697 | FRANCOTYP POSTALIA INC | 699.83 | Office Supplies | County Recorder | General Fund |
| 4/13/2016 | VD307341 | FRANKLIN TONYA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | FRANKLIN TONYA J | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FRANKLIN TONYA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FRANKLIN TONYA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FRANKLIN TONYA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311190 | FRANKLIN TONYA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | FRANKLIN TONYA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | FRANKLIN TONYA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307341 | FRANKOWSKI DIANE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | FRANKOWSKI DIANE E | 24.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | FRANKOWSKI DIANE E | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FRANKOWSKI DIANE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FRANKOWSKI DIANE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FRANKOWSKI DIANE E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | FRANKOWSKI DIANE E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | FRANKOWSKI DIANE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | FRANKOWSKI DIANE E | 17.82 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | FRANKOWSKI DIANE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | FRANKOWSKI DIANE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | FRANKOWSKI DIANE E | 28.87 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306118 | FRASIER KIMBERLY | 494.11 | Uniform Allowance | County Sheriff | General Fund |
| 12/12/2016 | VD311512 | FRASIER KIMBERLY | 173.67 | Mileage | County Sheriff | General Fund |
| 1/11/2016 | VD305853 | FRASOR CAROLYN | 36.95 | Mileage | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306596 | FRASOR CAROLYN | 28.95 | Mileage | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307028 | FRASOR CAROLYN | 79.08 | Mileage | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308097 | FRASOR CAROLYN | 68.90 | Mileage | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308097 | FRASOR CAROLYN | 96.89 | Mileage | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309724 | FRASOR CAROLYN | 48.66 | Mileage | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309724 | FRASOR CAROLYN | 26.81 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309724 | FRASOR CAROLYN | 98.20 | Mileage | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309724 | FRASOR CAROLYN | 45.87 | Mileage | Mental Health | Mental Health (708) Board |
| 11/22/2016 | VD311206 | FRAWLEY MARSIE L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | FRAWLEY MARSIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | FRAWLEY MARSIE L | 12.96 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | FRAWLEY MARSIE L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | FRAWLEY MARSIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305943 | FRED PRYOR SEMINARS/CAREER TRACK | 299.00 | Education | Geographic Information System | Geographic Info Systems |
| 1/19/2016 | VD305943 | FRED PRYOR SEMINARS/CAREER TRACK | 299.00 | Education | Geographic Information System | Geographic Info Systems |
| 3/14/2016 | VC270017 | FRED PRYOR SEMINARS/CAREER TRACK | 597.00 | Training | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307086 | FRED PRYOR SEMINARS/CAREER TRACK | 99.00 | Training | States Attorney | General Fund |
| 4/13/2016 | VD307307 | FREE METHODIST CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | FREE METHODIST CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306124 | FREEMAN JENNIFER | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308240 | FREESE RANDI L | 172.48 | Meeting Expenses | States Attorney | General Fund |
| 12/28/2015 | VD305694 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307172 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307341 | FREUND DARLENE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FREUND DARLENE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FREUND DARLENE E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | FRIEDEL CHARLES S | 181.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | FRIEDEL CHARLES S | 21.60 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | FRIEDEL CHARLES S | 173.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | FRIEDEL CHARLES S | 15.66 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | FRIEDEL MAUREEN K | 25.92 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | FRIEDEL NATHAN | 49.50 | Extra Help for Election | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VD310636 | FRIENDS OF MCC FOUNDATION | 1,000.00 | Prepaid Items | Mental Health | Mental Health (708) Board |
| 1/22/2016 | VD306119 | FRINGER DEANNA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | FRINGER DEANNA | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307344 | FRISBIE MARLENE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FRISBIE MARLENE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FRISBIE MARLENE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FRISBIE MARLENE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | FRISBIE MARLENE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | FRISBIE MARLENE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | FRISBIE MARLENE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | FRISBIE MARLENE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307536 | FRISBIE TIMOTHY D | 16.90 | Meeting Expenses | Planning and Development | General Fund |
| 4/11/2016 | VD307536 | FRISBIE TIMOTHY D | 147.10 | Mileage | Planning and Development | General Fund |
| 10/31/2016 | VD310803 | FRISBIE TIMOTHY D | 36.18 | Mileage | Planning and Development | General Fund |
| 11/28/2016 | VD311289 | FRISBIE TIMOTHY D | 18.50 | Meeting Expenses | Planning and Development | General Fund |
| 4/13/2016 | VD307447 | FRITS JIMMY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | FRITS JIMMY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | FRITS JIMMY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | FRITS JIMMY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | FRITS JIMMY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | FRITS JIMMY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | FRITS JIMMY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | FRITZ ROBERT JON | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | FRITZ ROBERT JON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | FRITZ ROBERT JON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | FRITZ ROBERT JON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306124 | FROHLING BONNIE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VD305644 | FRONTIER COMMUNICATIONS | 42.38 | Telecommunications | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306205 | FRONTIER COMMUNICATIONS | 42.95 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306688 | FRONTIER COMMUNICATIONS | 43.85 | Telecommunications | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307152 | FRONTIER COMMUNICATIONS | 43.85 | Telecommunications | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307938 | FRONTIER COMMUNICATIONS | 43.81 | Telecommunications | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308386 | FRONTIER COMMUNICATIONS | 44.40 | Telecommunications | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308879 | FRONTIER COMMUNICATIONS | 44.40 | Telecommunications | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309431 | FRONTIER COMMUNICATIONS | 44.77 | Telecommunications | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309773 | FRONTIER COMMUNICATIONS | 44.77 | Telecommunications | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310321 | FRONTIER COMMUNICATIONS | 44.77 | Telecommunications | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310706 | FRONTIER COMMUNICATIONS | 44.76 | Telecommunications | Division of Transportation | Highway Fund |
| 12/6/2016 | VD311326 | FRONTIER COMMUNICATIONS | 44.76 | Telecommunications | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267930 | FRONTIER NORTH INC | 2,218.37 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269178 | FRONTIER NORTH INC | 93.82 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270084 | FRONTIER NORTH INC | 152.32 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270734 | FRONTIER NORTH INC | 153.83 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271540 | FRONTIER NORTH INC | 154.45 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272166 | FRONTIER NORTH INC | 154.88 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272935 | FRONTIER NORTH INC | 156.58 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273697 | FRONTIER NORTH INC | 156.61 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274385 | FRONTIER NORTH INC | 156.58 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275129 | FRONTIER NORTH INC | 156.58 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311054 | FRONTIER NORTH INC | 156.60 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/5/2016 | VD309009 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309336 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/29/2016 | VD311372 | FROST BEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | FROST BEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | FROST BEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | FROST JESSICA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | FROST JESSICA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | FROST JESSICA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306708 | FTTS LLC | 2,250.00 | Training | County Sheriff | General Fund |
| 4/18/2016 | VD307757 | FTTS LLC | 2,700.00 | Training | County Sheriff | General Fund |
| 1/18/2017 | VD312243 | FUDGE PATRICIA | 4.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307447 | FUGLEBERG SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | FUGLEBERG SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | FUGLEBERG SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | FUGLEBERG SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | FUGLEBERG SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/15/2016 | VC273706 | FULL CIRCLE COMMUNITIES INC | 65,715.30 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 8/29/2016 | VC274049 | FULL CIRCLE COMMUNITIES INC | 128,284.70 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 3/21/2016 | VD307014 | FULLER DONALD | 100.00 | Safety Compliance | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307307 | FULLER JOHN | 225.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | FULLER JOHN | 225.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305561 | FUN EXPRESS LLC | 92.52 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307889 | FUN EXPRESS LLC | 332.58 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307344 | FUQUA HERBERT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | FUQUA HERBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307415 | FUQUA HERBERT | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | FUQUA HERBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | FUQUA HERBERT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | FUQUA HERBERT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/11/2016 | VC275029 | G&K SERVICES INC | 92.45 | Uniform Allowance | Health Department | General Fund |
| 11/7/2016 | VC275032 | G&K SERVICES INC | 85.61 | Uniform Allowance | Health Department | General Fund |
| 7/18/2016 | VD309233 | G.O. LOOP LLC | 100.00 | Health Licenses | Health Department | General Fund |
| 11/22/2016 | VD311230 | GABL DANIEL F | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GABL DANIEL F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GABL DANIEL F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GABL DANIEL F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GABL DANIEL F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307575 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306301 | GALLAS PAULA | 300.00 | Uniform Expense | County Coroner | Coroner's Fund |
| 5/16/2016 | VD308256 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 6/27/2016 | VD308831 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 7/25/2016 | VD309287 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 8/22/2016 | VD309790 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 9/12/2016 | VD310065 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 12/12/2016 | VD311646 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 12/12/2016 | VD311646 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 12/12/2016 | VD311646 | GALLAS PAULA | 25.00 | Telecommunications | County Coroner | General Fund |
| 11/29/2016 | VD311109 | GALLEGOS SEBASTIAN | 35.72 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | GALLEGOS SEBASTIAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | GALLEGOS SEBASTIAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | GALLEGOS SEBASTIAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | GALLEGOS SEBASTIAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307344 | GALLOWAY LORI A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307408 | GALLOWAY LORI A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GALLOWAY LORI A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GALLOWAY LORI A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VC268032 | GALLS (AN ARAMARK COMPANY) | 1,207.61 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VC268032 | GALLS (AN ARAMARK COMPANY) | 1,247.50 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VC268032 | GALLS (AN ARAMARK COMPANY) | 159.98 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VC268032 | GALLS (AN ARAMARK COMPANY) | 35.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VC268150 | GALLS (AN ARAMARK COMPANY) | 2,001.94 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VC268153 | GALLS (AN ARAMARK COMPANY) | 478.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VC268159 | GALLS (AN ARAMARK COMPANY) | 114.79 | Uniform Expense | County Sheriff | General Fund |
| 12/28/2015 | VC268160 | GALLS (AN ARAMARK COMPANY) | 60.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VC268449 | GALLS (AN ARAMARK COMPANY) | 2,906.85 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VC268449 | GALLS (AN ARAMARK COMPANY) | 444.98 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VC268449 | GALLS (AN ARAMARK COMPANY) | 83.98 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VC268481 | GALLS (AN ARAMARK COMPANY) | 146.99 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VC268481 | GALLS (AN ARAMARK COMPANY) | 95.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VC268489 | GALLS (AN ARAMARK COMPANY) | 1,150.00 | Uniform Expense | County Sheriff | General Fund |
| 1/19/2016 | VC268491 | GALLS (AN ARAMARK COMPANY) | 1,150.00 | Uniform Expense | County Sheriff | General Fund |
| 1/19/2016 | VC268495 | GALLS (AN ARAMARK COMPANY) | 2,400.00 | Uniform Expense | County Sheriff | General Fund |
| 1/19/2016 | VC268496 | GALLS (AN ARAMARK COMPANY) | 600.00 | Uniform Expense | County Sheriff | General Fund |
| 1/19/2016 | VC268599 | GALLS (AN ARAMARK COMPANY) | 290.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VC268599 | GALLS (AN ARAMARK COMPANY) | 93.50 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268673 | GALLS (AN ARAMARK COMPANY) | 144.53 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268808 | GALLS (AN ARAMARK COMPANY) | 4,021.95 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268808 | GALLS (AN ARAMARK COMPANY) | 175.67 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268808 | GALLS (AN ARAMARK COMPANY) | 98.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268808 | GALLS (AN ARAMARK COMPANY) | 47.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268808 | GALLS (AN ARAMARK COMPANY) | 27.99 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VC268808 | GALLS (AN ARAMARK COMPANY) | 40.00 | Uniform Expense | County Sheriff | General Fund |
| 2/1/2016 | VC268909 | GALLS (AN ARAMARK COMPANY) | 1,803.62 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VC268909 | GALLS (AN ARAMARK COMPANY) | 133.37 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VC268909 | GALLS (AN ARAMARK COMPANY) | 119.01 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VC268909 | GALLS (AN ARAMARK COMPANY) | 240.00 | Uniform Expense | County Sheriff | General Fund |
| 2/8/2016 | VC268997 | GALLS (AN ARAMARK COMPANY) | 2,303.93 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC269092 | GALLS (AN ARAMARK COMPANY) | 955.79 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC269092 | GALLS (AN ARAMARK COMPANY) | 72.92 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC269092 | GALLS (AN ARAMARK COMPANY) | 228.32 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC269092 | GALLS (AN ARAMARK COMPANY) | 182.25 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC269092 | GALLS (AN ARAMARK COMPANY) | 120.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC269092 | GALLS (AN ARAMARK COMPANY) | 35.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VC269271 | GALLS (AN ARAMARK COMPANY) | 130.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VC269322 | GALLS (AN ARAMARK COMPANY) | 48.72 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VC269322 | GALLS (AN ARAMARK COMPANY) | 487.12 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269354 | GALLS (AN ARAMARK COMPANY) | 850.14 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269354 | GALLS (AN ARAMARK COMPANY) | 84.22 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269354 | GALLS (AN ARAMARK COMPANY) | 104.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269354 | GALLS (AN ARAMARK COMPANY) | 278.98 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269354 | GALLS (AN ARAMARK COMPANY) | 39.99 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269354 | GALLS (AN ARAMARK COMPANY) | 7.61 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269382 | GALLS (AN ARAMARK COMPANY) | 330.92 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VC269382 | GALLS (AN ARAMARK COMPANY) | 240.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VC269382 | GALLS (AN ARAMARK COMPANY) | 400.00 | Uniform Expense | County Sheriff | General Fund |
| 2/22/2016 | VD306557 | GALLS (AN ARAMARK COMPANY) | (240.00) | Uniform Expense | County Sheriff | General Fund |
| 2/22/2016 | VD306602 | GALLS (AN ARAMARK COMPANY) | (40.00) | Uniform Expense | County Sheriff | General Fund |
| 2/29/2016 | VC269601 | GALLS (AN ARAMARK COMPANY) | 1,129.59 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VC269601 | GALLS (AN ARAMARK COMPANY) | 80.73 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VC269601 | GALLS (AN ARAMARK COMPANY) | 89.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VC269601 | GALLS (AN ARAMARK COMPANY) | 70.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/8/2016 | VC269690 | GALLS (AN ARAMARK COMPANY) | 1,044.53 | Uniform Allowance | County Sheriff | General Fund |
| 3/8/2016 | VC269875 | GALLS (AN ARAMARK COMPANY) | 2,411.86 | Uniform Allowance | County Sheriff | General Fund |
| 3/8/2016 | VC269875 | GALLS (AN ARAMARK COMPANY) | 72.92 | Uniform Allowance | County Sheriff | General Fund |
| 3/8/2016 | VC269875 | GALLS (AN ARAMARK COMPANY) | 122.50 | Uniform Allowance | County Sheriff | General Fund |
| 3/8/2016 | VC269875 | GALLS (AN ARAMARK COMPANY) | 267.99 | Uniform Allowance | County Sheriff | General Fund |
| 3/14/2016 | VC270072 | GALLS (AN ARAMARK COMPANY) | 1,200.36 | Uniform Allowance | County Sheriff | General Fund |
| 3/14/2016 | VC270072 | GALLS (AN ARAMARK COMPANY) | 36.46 | Uniform Allowance | County Sheriff | General Fund |
| 3/14/2016 | VC270072 | GALLS (AN ARAMARK COMPANY) | 104.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VC270229 | GALLS (AN ARAMARK COMPANY) | 885.08 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VC270229 | GALLS (AN ARAMARK COMPANY) | 6.74 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VC270229 | GALLS (AN ARAMARK COMPANY) | 239.50 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VC270229 | GALLS (AN ARAMARK COMPANY) | 108.39 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VC270229 | GALLS (AN ARAMARK COMPANY) | 84.00 | Uniform Expense | County Sheriff | General Fund |
| 3/21/2016 | VC270229 | GALLS (AN ARAMARK COMPANY) | 38.00 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270437 | GALLS (AN ARAMARK COMPANY) | 67.48 | Uniform Allowance | County Sheriff | General Fund |
| 4/4/2016 | VC270437 | GALLS (AN ARAMARK COMPANY) | 2,385.12 | Uniform Allowance | County Sheriff | General Fund |
| 4/4/2016 | VC270437 | GALLS (AN ARAMARK COMPANY) | 480.99 | Uniform Allowance | County Sheriff | General Fund |
| 4/4/2016 | VC270437 | GALLS (AN ARAMARK COMPANY) | 271.74 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VC270437 | GALLS (AN ARAMARK COMPANY) | 70.00 | Uniform Expense | County Sheriff | General Fund |
| 4/4/2016 | VD307257 | GALLS (AN ARAMARK COMPANY) | (60.00) | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270666 | GALLS (AN ARAMARK COMPANY) | 67.48 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270666 | GALLS (AN ARAMARK COMPANY) | 1,984.29 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270666 | GALLS (AN ARAMARK COMPANY) | 67.21 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270666 | GALLS (AN ARAMARK COMPANY) | 495.45 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270666 | GALLS (AN ARAMARK COMPANY) | 67.48 | Uniform Expense | County Sheriff | General Fund |
| 4/11/2016 | VD307546 | GALLS (AN ARAMARK COMPANY) | 16.00 | Uniform Expense | Court Services | Probation Service Fee Fund |
| 4/18/2016 | VC270775 | GALLS (AN ARAMARK COMPANY) | 857.78 | Uniform Allowance | County Sheriff | General Fund |
| 4/18/2016 | VC270775 | GALLS (AN ARAMARK COMPANY) | 261.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/18/2016 | VC270775 | GALLS (AN ARAMARK COMPANY) | 45.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/18/2016 | VC270775 | GALLS (AN ARAMARK COMPANY) | 109.50 | Uniform Expense | County Sheriff | General Fund |
| 4/25/2016 | VC270952 | GALLS (AN ARAMARK COMPANY) | 1,939.04 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270952 | GALLS (AN ARAMARK COMPANY) | 109.38 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270952 | GALLS (AN ARAMARK COMPANY) | 3,885.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270952 | GALLS (AN ARAMARK COMPANY) | 307.72 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270952 | GALLS (AN ARAMARK COMPANY) | 45.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270952 | GALLS (AN ARAMARK COMPANY) | 70.38 | Uniform Expense | County Sheriff | General Fund |
| 5/2/2016 | VC271031 | GALLS (AN ARAMARK COMPANY) | 188.57 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271031 | GALLS (AN ARAMARK COMPANY) | 2,890.74 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271031 | GALLS (AN ARAMARK COMPANY) | 32.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271031 | GALLS (AN ARAMARK COMPANY) | 554.80 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271031 | GALLS (AN ARAMARK COMPANY) | 87.98 | Uniform Expense | County Sheriff | General Fund |
| 5/2/2016 | VC271031 | GALLS (AN ARAMARK COMPANY) | 302.97 | Uniform Expense | County Sheriff | General Fund |
| 5/2/2016 | VC271122 | GALLS (AN ARAMARK COMPANY) | 718.38 | Range Supplies | County Sheriff | General Fund |
| 5/2/2016 | VC271124 | GALLS (AN ARAMARK COMPANY) | 1,786.60 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271124 | GALLS (AN ARAMARK COMPANY) | 83.98 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/2/2016 | VC271124 | GALLS (AN ARAMARK COMPANY) | 566.29 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271124 | GALLS (AN ARAMARK COMPANY) | 300.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271124 | GALLS (AN ARAMARK COMPANY) | 310.93 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 828.80 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 163.20 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 834.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 337.19 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 87.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 45.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 364.59 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271457 | GALLS (AN ARAMARK COMPANY) | 36.93 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271495 | GALLS (AN ARAMARK COMPANY) | 204.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271495 | GALLS (AN ARAMARK COMPANY) | 1,523.84 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271495 | GALLS (AN ARAMARK COMPANY) | 90.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271495 | GALLS (AN ARAMARK COMPANY) | 245.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271495 | GALLS (AN ARAMARK COMPANY) | 60.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271495 | GALLS (AN ARAMARK COMPANY) | 75.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271495 | GALLS (AN ARAMARK COMPANY) | 29.00 | Uniform Expense | County Sheriff | General Fund |
| 5/16/2016 | VD308091 | GALLS (AN ARAMARK COMPANY) | (67.48) | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308253 | GALLS (AN ARAMARK COMPANY) | (237.60) | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308253 | GALLS (AN ARAMARK COMPANY) | (96.00) | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308253 | GALLS (AN ARAMARK COMPANY) | (41.99) | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271710 | GALLS (AN ARAMARK COMPANY) | 2,143.23 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271710 | GALLS (AN ARAMARK COMPANY) | 79.16 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271710 | GALLS (AN ARAMARK COMPANY) | 1,574.74 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271710 | GALLS (AN ARAMARK COMPANY) | 87.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271710 | GALLS (AN ARAMARK COMPANY) | 52.79 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271710 | GALLS (AN ARAMARK COMPANY) | 189.88 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VC271710 | GALLS (AN ARAMARK COMPANY) | 93.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VC271850 | GALLS (AN ARAMARK COMPANY) | 1,697.46 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VC271850 | GALLS (AN ARAMARK COMPANY) | 123.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VC271850 | GALLS (AN ARAMARK COMPANY) | 406.83 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VC271850 | GALLS (AN ARAMARK COMPANY) | 300.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VC271850 | GALLS (AN ARAMARK COMPANY) | 120.00 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 1,155.43 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 41.99 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 386.30 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 594.64 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 417.48 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 145.92 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 207.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 64.79 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272040 | GALLS (AN ARAMARK COMPANY) | 60.00 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VD308619 | GALLS (AN ARAMARK COMPANY) | (45.00) | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VD308619 | GALLS (AN ARAMARK COMPANY) | (346.40) | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272341 | GALLS (AN ARAMARK COMPANY) | 2,331.89 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272341 | GALLS (AN ARAMARK COMPANY) | 235.98 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272341 | GALLS (AN ARAMARK COMPANY) | 485.17 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272341 | GALLS (AN ARAMARK COMPANY) | 601.91 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272341 | GALLS (AN ARAMARK COMPANY) | 192.79 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272341 | GALLS (AN ARAMARK COMPANY) | 480.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272341 | GALLS (AN ARAMARK COMPANY) | 93.63 | Uniform Expense | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 1,812.05 | Uniform Allowance | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 176.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 251.25 | Uniform Allowance | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 1,138.80 | Uniform Allowance | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 86.51 | Uniform Allowance | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 140.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 1,421.86 | Uniform Expense | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 231.78 | Uniform Expense | County Sheriff | General Fund |
| 7/5/2016 | VC272656 | GALLS (AN ARAMARK COMPANY) | 162.45 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273195 | GALLS (AN ARAMARK COMPANY) | 1,720.55 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273195 | GALLS (AN ARAMARK COMPANY) | 528.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273195 | GALLS (AN ARAMARK COMPANY) | 319.04 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273195 | GALLS (AN ARAMARK COMPANY) | 1,957.57 | Uniform Expense | County Sheriff | General Fund |
| 8/8/2016 | VC273569 | GALLS (AN ARAMARK COMPANY) | 408.37 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273569 | GALLS (AN ARAMARK COMPANY) | 142.71 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273569 | GALLS (AN ARAMARK COMPANY) | 383.99 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273569 | GALLS (AN ARAMARK COMPANY) | 78.86 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273569 | GALLS (AN ARAMARK COMPANY) | 70.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VC273569 | GALLS (AN ARAMARK COMPANY) | 788.38 | Uniform Expense | County Sheriff | General Fund |
| 8/15/2016 | VC273677 | GALLS (AN ARAMARK COMPANY) | 1,458.09 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VC273677 | GALLS (AN ARAMARK COMPANY) | 236.12 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VC273677 | GALLS (AN ARAMARK COMPANY) | 427.45 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VC273677 | GALLS (AN ARAMARK COMPANY) | 90.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VC273677 | GALLS (AN ARAMARK COMPANY) | 55.43 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VC273677 | GALLS (AN ARAMARK COMPANY) | 35.50 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VC273677 | GALLS (AN ARAMARK COMPANY) | 1,256.45 | Uniform Expense | County Sheriff | General Fund |
| 8/15/2016 | VD309684 | GALLS (AN ARAMARK COMPANY) | (82.00) | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC273980 | GALLS (AN ARAMARK COMPANY) | 1,331.51 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC273980 | GALLS (AN ARAMARK COMPANY) | 211.16 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC273980 | GALLS (AN ARAMARK COMPANY) | 93.61 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC273980 | GALLS (AN ARAMARK COMPANY) | 159.42 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC273980 | GALLS (AN ARAMARK COMPANY) | 60.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC273980 | GALLS (AN ARAMARK COMPANY) | 43.99 | Uniform Expense | County Sheriff | General Fund |
| 8/29/2016 | VC274065 | GALLS (AN ARAMARK COMPANY) | 435.50 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC274065 | GALLS (AN ARAMARK COMPANY) | 15.85 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC274065 | GALLS (AN ARAMARK COMPANY) | 104.77 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC274065 | GALLS (AN ARAMARK COMPANY) | 110.86 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VC274065 | GALLS (AN ARAMARK COMPANY) | 81.60 | Uniform Expense | County Sheriff | General Fund |
| 8/29/2016 | VC274065 | GALLS (AN ARAMARK COMPANY) | 55.43 | Uniform Expense | County Sheriff | General Fund |
| 9/6/2016 | VC274141 | GALLS (AN ARAMARK COMPANY) | 592.04 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274295 | GALLS (AN ARAMARK COMPANY) | 932.79 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274295 | GALLS (AN ARAMARK COMPANY) | 199.08 | Uniform Expense | County Sheriff | General Fund |
| 9/12/2016 | VC274359 | GALLS (AN ARAMARK COMPANY) | 316.59 | Uniform Allowance | County Sheriff | General Fund |
| 9/12/2016 | VC274359 | GALLS (AN ARAMARK COMPANY) | 399.77 | Uniform Allowance | County Sheriff | General Fund |
| 9/19/2016 | VC274477 | GALLS (AN ARAMARK COMPANY) | 556.30 | Uniform Allowance | County Sheriff | General Fund |
| 9/19/2016 | VC274477 | GALLS (AN ARAMARK COMPANY) | 47.52 | Uniform Allowance | County Sheriff | General Fund |
| 9/19/2016 | VC274477 | GALLS (AN ARAMARK COMPANY) | 83.98 | Uniform Expense | County Sheriff | General Fund |
| 9/19/2016 | VC274477 | GALLS (AN ARAMARK COMPANY) | 431.72 | Uniform Expense | County Sheriff | General Fund |
| 10/3/2016 | VC274810 | GALLS (AN ARAMARK COMPANY) | 1,950.54 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274810 | GALLS (AN ARAMARK COMPANY) | 103.67 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274810 | GALLS (AN ARAMARK COMPANY) | 55.43 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VC274810 | GALLS (AN ARAMARK COMPANY) | 200.32 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VC274810 | GALLS (AN ARAMARK COMPANY) | 80.00 | Uniform Expense | County Sheriff | General Fund |
| 10/11/2016 | VC275072 | GALLS (AN ARAMARK COMPANY) | 5,599.54 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VC275072 | GALLS (AN ARAMARK COMPANY) | 45.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VC275072 | GALLS (AN ARAMARK COMPANY) | 148.99 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VC275072 | GALLS (AN ARAMARK COMPANY) | 365.13 | Uniform Expense | County Sheriff | General Fund |
| 10/11/2016 | VC275072 | GALLS (AN ARAMARK COMPANY) | 60.00 | Uniform Expense | County Sheriff | General Fund |
| 10/17/2016 | VD310538 | GALLS (AN ARAMARK COMPANY) | 48.00 | Uniform Expense | Court Services | General Fund |
| 10/24/2016 | VC275358 | GALLS (AN ARAMARK COMPANY) | 5,315.37 | Uniform Allowance | County Sheriff | General Fund |
| 10/24/2016 | VC275358 | GALLS (AN ARAMARK COMPANY) | 484.68 | Uniform Allowance | County Sheriff | General Fund |
| 10/24/2016 | VC275358 | GALLS (AN ARAMARK COMPANY) | 183.77 | Uniform Expense | County Sheriff | General Fund |
| 10/24/2016 | VC275358 | GALLS (AN ARAMARK COMPANY) | 287.20 | Uniform Expense | County Sheriff | General Fund |
| 10/31/2016 | VC275498 | GALLS (AN ARAMARK COMPANY) | 1,439.71 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VC275498 | GALLS (AN ARAMARK COMPANY) | 360.60 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VC275498 | GALLS (AN ARAMARK COMPANY) | 624.28 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VC275498 | GALLS (AN ARAMARK COMPANY) | 314.99 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VC275498 | GALLS (AN ARAMARK COMPANY) | 35.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VC275498 | GALLS (AN ARAMARK COMPANY) | 131.97 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VC275498 | GALLS (AN ARAMARK COMPANY) | 142.92 | Uniform Expense | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 2,879.72 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 211.16 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 688.80 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 1,419.76 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 299.95 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 120.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 371.72 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 287.01 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 114.00 | Uniform Expense | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 99.99 | Uniform Expense | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 96.86 | Uniform Expense | County Sheriff | General Fund |
| 11/7/2016 | VC275634 | GALLS (AN ARAMARK COMPANY) | 1,353.96 | Uniform Expense | County Sheriff | General Fund |
| 11/7/2016 | VD310879 | GALLS (AN ARAMARK COMPANY) | (46.29) | Uniform Expense | County Sheriff | General Fund |
| 11/7/2016 | VD310879 | GALLS (AN ARAMARK COMPANY) | (75.98) | Uniform Expense | County Sheriff | General Fund |
| 11/15/2016 | VC275944 | GALLS (AN ARAMARK COMPANY) | 2,001.67 | Uniform Allowance | County Sheriff | General Fund |
| 11/15/2016 | VC275944 | GALLS (AN ARAMARK COMPANY) | 115.50 | Uniform Allowance | County Sheriff | General Fund |
| 11/15/2016 | VC275944 | GALLS (AN ARAMARK COMPANY) | 186.23 | Uniform Allowance | County Sheriff | General Fund |
| 11/15/2016 | VC275944 | GALLS (AN ARAMARK COMPANY) | 71.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/15/2016 | VD311005 | GALLS (AN ARAMARK COMPANY) | 64.30 | Miscellaneous Commodities | County Sheriff | General Fund |
| 11/21/2016 | VC276133 | GALLS (AN ARAMARK COMPANY) | 11.99 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276133 | GALLS (AN ARAMARK COMPANY) | 3,334.08 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276133 | GALLS (AN ARAMARK COMPANY) | 1,209.84 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276133 | GALLS (AN ARAMARK COMPANY) | 49.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276133 | GALLS (AN ARAMARK COMPANY) | 98.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276133 | GALLS (AN ARAMARK COMPANY) | 35.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VC276133 | GALLS (AN ARAMARK COMPANY) | 63.36 | Uniform Expense | County Sheriff | General Fund |
| 11/28/2016 | VC276261 | GALLS (AN ARAMARK COMPANY) | 1,747.59 | Uniform Allowance | County Sheriff | General Fund |
| 11/28/2016 | VC276261 | GALLS (AN ARAMARK COMPANY) | 88.08 | Uniform Allowance | County Sheriff | General Fund |
| 11/28/2016 | VC276261 | GALLS (AN ARAMARK COMPANY) | 104.97 | Uniform Allowance | County Sheriff | General Fund |
| 11/28/2016 | VC276261 | GALLS (AN ARAMARK COMPANY) | 46.29 | Uniform Expense | County Sheriff | General Fund |
| 11/28/2016 | VC276261 | GALLS (AN ARAMARK COMPANY) | 180.99 | Uniform Expense | County Sheriff | General Fund |
| 11/28/2016 | VD311350 | GALLS (AN ARAMARK COMPANY) | (40.00) | Uniform Allowance | County Sheriff | General Fund |
| 12/12/2016 | VC276621 | GALLS (AN ARAMARK COMPANY) | 327.23 | Uniform Allowance | County Sheriff | General Fund |
| 12/12/2016 | VD311399 | GALLS (AN ARAMARK COMPANY) | (240.00) | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 2,951.32 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 270.99 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 155.84 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 35.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 221.72 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 2,101.31 | Uniform Expense | County Sheriff | General Fund |
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 109.38 | Uniform Expense | County Sheriff | General Fund |
| 12/20/2016 | VC276721 | GALLS (AN ARAMARK COMPANY) | 204.96 | Uniform Expense | County Sheriff | General Fund |
| 12/20/2016 | VC276838 | GALLS (AN ARAMARK COMPANY) | 232.51 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VC276838 | GALLS (AN ARAMARK COMPANY) | 98.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VC276838 | GALLS (AN ARAMARK COMPANY) | 137.40 | Uniform Expense | County Sheriff | General Fund |
| 12/20/2016 | VC276838 | GALLS (AN ARAMARK COMPANY) | 8.52 | Uniform Expense | County Sheriff | General Fund |
| 1/4/2017 | VC277228 | GALLS (AN ARAMARK COMPANY) | 53.99 | Uniform Allowance | County Sheriff | General Fund |
| 1/4/2017 | VC277228 | GALLS (AN ARAMARK COMPANY) | 266.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/10/2017 | VD312082 | GALLS (AN ARAMARK COMPANY) | (63.99) | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312339 | GALLS (AN ARAMARK COMPANY) | (39.56) | Uniform Expense | County Sheriff | General Fund |
| 1/18/2017 | VD312450 | GALLS (AN ARAMARK COMPANY) | 343.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312450 | GALLS (AN ARAMARK COMPANY) | 102.84 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312450 | GALLS (AN ARAMARK COMPANY) | 324.04 | Uniform Expense | County Sheriff | General Fund |
| 1/18/2017 | VD312450 | GALLS (AN ARAMARK COMPANY) | 757.01 | Uniform Expense | County Sheriff | General Fund |
| 1/18/2017 | VD312451 | GALLS (AN ARAMARK COMPANY) | 147.07 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312451 | GALLS (AN ARAMARK COMPANY) | 156.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312452 | GALLS (AN ARAMARK COMPANY) | 5.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312452 | GALLS (AN ARAMARK COMPANY) | 867.21 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312452 | GALLS (AN ARAMARK COMPANY) | 203.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312452 | GALLS (AN ARAMARK COMPANY) | 35.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312453 | GALLS (AN ARAMARK COMPANY) | 57.98 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312453 | GALLS (AN ARAMARK COMPANY) | 131.97 | Uniform Expense | County Sheriff | General Fund |
| 4/13/2016 | VD307447 | GALVEZ BENITO | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GALVEZ BENITO | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306119 | GARAFOL JENNIFER | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | GARAFOL JENNIFER | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/6/2016 | VD308493 | GARAFOL JENNIFER | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/15/2016 | VD309670 | GARAFOL JENNIFER | 328.10 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/15/2016 | VD309670 | GARAFOL JENNIFER | 81.58 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/28/2015 | VD305677 | GARBER JOANNA | 119.04 | Interpreters | Circuit Court | General Fund |
| 3/14/2016 | VD306951 | GARBER JOANNA | 118.36 | Interpreters | Supervisor of Assessments | General Fund |
| 5/16/2016 | VD308258 | GARBER JOANNA | 1,315.94 | Interpreters | Circuit Court | General Fund |
| 6/6/2016 | VD308547 | GARBER JOANNA | 1,328.44 | Interpreters | Circuit Court | General Fund |
| 6/6/2016 | VD308547 | GARBER JOANNA | 118.36 | Interpreters | Circuit Court | General Fund |
| 6/20/2016 | VD308690 | GARBER JOANNA | 118.36 | Interpreters | Circuit Court | General Fund |
| 7/18/2016 | VD309120 | GARBER JOANNA | 1,116.72 | Interpreters | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | GARBER JOANNA | 45.00 | Interpreters | Circuit Court | General Fund |
| 9/12/2016 | VD310042 | GARBER JOANNA | 378.36 | Interpreters | Circuit Court | General Fund |
| 11/21/2016 | VD311135 | GARBER JOANNA | 118.36 | Interpreters | Circuit Court | General Fund |
| 12/12/2016 | VD311525 | GARBER JOANNA | 355.08 | Interpreters | Circuit Court | General Fund |
| 12/12/2016 | VD311525 | GARBER JOANNA | 118.36 | Interpreters | Circuit Court | General Fund |
| 10/11/2016 | VD310479 | Redacted per HIPAA | 129.08 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VD310142 | GARCIA JENNIFER | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306118 | GARCIA JENNY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307617 | GARCIA NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307617 | GARCIA NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307634 | GARCIA NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307638 | GARCIA NANCY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306099 | GARCIA PATRICIA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311378 | GARCIA RICARDO | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | GARCIA RICARDO | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | GARCIA RICARDO | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311871 | GARCIA SANDRA | 33.48 | Mileage | Health Department | General Fund |
| 9/19/2016 | VD310110 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310110 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310110 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310110 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306257 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306257 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307238 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307238 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308183 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308183 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308436 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308436 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309192 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309192 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309424 | GARDEN QUARTER NEIGHBORHOOD | 1,615.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309424 | GARDEN QUARTER NEIGHBORHOOD | 1,076.83 | Client Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306193 | GARDNER KILEY | 115.00 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | GARDNER KILEY | 115.00 | Uniform Allowance | Health Department | General Fund |
| 12/21/2015 | VD305597 | GARDNER SANDRA K | 1,395.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/19/2016 | VD306064 | GARDNER SANDRA K | 206.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/1/2016 | VD306190 | GARDNER SANDRA K | 405.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/14/2016 | VD306933 | GARDNER SANDRA K | 70.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 3/21/2016 | VD307086 | GARDNER SANDRA K | 714.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | GARDNER SANDRA K | 24.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | GARDNER SANDRA K | 894.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/31/2016 | VD308459 | GARDNER SANDRA K | 2,404.45 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/31/2016 | VD308480 | GARDNER SANDRA K | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/31/2016 | VD308480 | GARDNER SANDRA K | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 6/27/2016 | VD308928 | GARDNER SANDRA K | 861.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 7/5/2016 | VD309057 | GARDNER SANDRA K | 63.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 7/18/2016 | VD309281 | GARDNER SANDRA K | 31.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/22/2016 | VD309805 | GARDNER SANDRA K | 915.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/29/2016 | VD309902 | GARDNER SANDRA K | 126.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/3/2016 | VD310337 | GARDNER SANDRA K | 831.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/24/2016 | VD310668 | GARDNER SANDRA K | 668.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/7/2016 | VD310822 | GARDNER SANDRA K | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 11/7/2016 | VD310822 | GARDNER SANDRA K | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/7/2016 | VD310822 | GARDNER SANDRA K | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 11/15/2016 | VD310970 | GARDNER SANDRA K | 405.15 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 11/15/2016 | VD310970 | GARDNER SANDRA K | 51.11 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 11/21/2016 | VD311110 | GARDNER SANDRA K | 564.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/28/2016 | VD311317 | GARDNER SANDRA K | 1,869.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/20/2016 | VD311625 | GARDNER SANDRA K | 294.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/27/2016 | VD311795 | GARDNER SANDRA K | 54.75 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/26/2016 | VD306151 | GARMON ANN L | 58.61 | Office Supplies | Health Department | General Fund |
| 2/22/2016 | VD306576 | GARMON ANN L | 37.38 | Mileage | Health Department | General Fund |
| 2/22/2016 | VD306588 | GARMON ANN L | 90.72 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD308903 | GARMON ANN L | 160.92 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309110 | GARMON ANN L | 104.76 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309116 | GARMON ANN L | 261.60 | Miscellaneous Supplies | Health Department | General Fund |
| 7/11/2016 | VD309119 | GARMON ANN L | 199.99 | Training | Health Department | General Fund |
| 9/6/2016 | VD309947 | GARMON ANN L | 133.30 | Meeting Expenses | Health Department | General Fund |
| 9/19/2016 | VD310134 | GARMON ANN L | 85.32 | Mileage | Health Department | General Fund |
| 9/19/2016 | VD310134 | GARMON ANN L | 7.56 | Mileage | Health Department | General Fund |
| 9/26/2016 | VD310229 | GARMON ANN L | 32.40 | Mileage | Health Department | General Fund |
| 10/17/2016 | VD310617 | GARMON ANN L | 28.08 | Mileage | Health Department | General Fund |
| 10/17/2016 | VD310617 | GARMON ANN L | 14.04 | Mileage | Health Department | General Fund |
| 10/17/2016 | VD310617 | GARMON ANN L | 31.86 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311712 | GARMON ANN L | 213.30 | Mileage | Health Department | General Fund |
| 11/22/2016 | VD311236 | GARRETT BETTY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306120 | GARZA HECTOR | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | GARZA HECTOR | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307854 | GARZA HECTOR | 265.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307344 | GASPARDO LAURA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | GASPARDO LAURA | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GASPARDO LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GASPARDO LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GASPARDO LAURA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | GASPARDO LAURA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | GASPARDO LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | GASPARDO LAURA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | GASPARDO LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307344 | GASPARI SHELTON BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GASPARI SHELTON BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GASPARI SHELTON BARBARA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | GASPARI SHELTON BARBARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | GASPARI SHELTON BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | GASPARI SHELTON BARBARA | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | GASPARI SHELTON BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | GASPARI SHELTON BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/7/2016 | VD310858 | GATTUSO NICOLE | 164.27 | Mileage | Geographic Information System | Geographic Info Systems |
| 11/29/2016 | VD311383 | GAUDREAULT MATTHEW | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | GAUDREAULT MATTHEW | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | GAUDREAULT MATTHEW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307447 | GAUDREAULT SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GAUDREAULT SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | GAUDREAULT SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | GAUDREAULT SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | GAUDREAULT SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VD306093 | GAVERS AUTOMOTIVE | 500.00 | Towing & Storage | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306562 | GAVERS AUTOMOTIVE | 170.00 | Towing & Storage | County Sheriff | General Fund |
| 2/22/2016 | VD306573 | GAVERS AUTOMOTIVE | 500.00 | Towing & Storage | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | GAVERS AUTOMOTIVE | 500.00 | Towing & Storage | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311042 | GAVERS AUTOMOTIVE | 250.00 | Towing & Storage | County Sheriff | General Fund |
| 4/13/2016 | VD307344 | GAWELL GEORGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | GAWELL GEORGE | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GAWELL GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GAWELL GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GAWELL GEORGE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | GAWELL GEORGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | GAWELL GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | GAWELL GEORGE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/7/2016 | VC275639 | GAYLORD BROS | 4,165.00 | Office Equipment Less Than $5,000 | County Recorder | General Fund |
| 4/13/2016 | VD307617 | GAYLORD CAROL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307617 | GAYLORD CAROL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307634 | GAYLORD CAROL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307638 | GAYLORD CAROL A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GAYLORD CAROL A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GAYLORD CAROL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GAYLORD CAROL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307689 | GAYNOR CODY | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307689 | GAYNOR DILLON | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | GAYNOR JAMES | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306099 | GEARHART ROBERT | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306099 | GEBAUER JOHN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311373 | GEBKA JACOB | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | GEBKA JACOB | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | GEBKA JACOB | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312295 | GEENEN BRIDGET | 27.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311212 | GEHRING WAYNE D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | GEHRING WAYNE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | GEHRING WAYNE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267993 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 12/21/2015 | VC267993 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/26/2016 | VC268753 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 1/26/2016 | VC268753 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VC269691 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 3/8/2016 | VC269691 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/21/2016 | VC270192 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 3/21/2016 | VC270192 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/25/2016 | VC270870 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 4/25/2016 | VC270870 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/23/2016 | VC271567 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 5/23/2016 | VC271567 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/27/2016 | VC272357 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 6/27/2016 | VC272357 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/25/2016 | VC273085 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 7/25/2016 | VC273085 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/22/2016 | VC273806 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 8/22/2016 | VC273806 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/26/2016 | VC274539 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VC274539 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/24/2016 | VC275226 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 10/24/2016 | VC275226 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/21/2016 | VC276018 | GEHRKE TECHNOLOGY GROUP | 68.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 11/21/2016 | VC276018 | GEHRKE TECHNOLOGY GROUP | 278.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/22/2016 | VD311230 | GEISLER RANDY D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GEISLER RANDY D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GEISLER RANDY D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GEISLER RANDY D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | GEISLER RANDY D | 383.63 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307344 | GELB ROBERT W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306795 | GEMPLERS | 57.10 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | GEMPLERS | 123.90 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | GEMPLERS | 247.00 | Highway Materials | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | GEMPLERS | 78.45 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | GEMPLERS | 193.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | GEMPLERS | 119.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | GEMPLERS | 114.85 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307344 | GENERAL JACK F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GENERAL JACK F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GENERAL JACK F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311489 | GENERAL LABORATORY PRODUCTS | 38.85 | Miscellaneous Supplies | Health Department | General Fund |
| 11/29/2016 | VD311390 | GENGE ERIC | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | GENGE ERIC | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | GENGE ERIC | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | GENGE ERIC | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306264 | GENOA A QOL HEALTHCARE CO LLC | 93.55 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306314 | GENOA A QOL HEALTHCARE CO LLC | 119.60 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306451 | GENOA A QOL HEALTHCARE CO LLC | 54.17 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306451 | GENOA A QOL HEALTHCARE CO LLC | 38.45 | Client Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307237 | GENOA A QOL HEALTHCARE CO LLC | 94.15 | Client Services | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307485 | GENOA A QOL HEALTHCARE CO LLC | 195.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307550 | GENOA A QOL HEALTHCARE CO LLC | 534.50 | Client Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308087 | GENOA A QOL HEALTHCARE CO LLC | 209.84 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308298 | GENOA A QOL HEALTHCARE CO LLC | 287.75 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308833 | GENOA A QOL HEALTHCARE CO LLC | 161.72 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309926 | GENOA A QOL HEALTHCARE CO LLC | 44.54 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310774 | GENOA A QOL HEALTHCARE CO LLC | 1,049.17 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310774 | GENOA A QOL HEALTHCARE CO LLC | 23.45 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310774 | GENOA A QOL HEALTHCARE CO LLC | 218.50 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310774 | GENOA A QOL HEALTHCARE CO LLC | 220.65 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310774 | GENOA A QOL HEALTHCARE CO LLC | 246.90 | Client Services | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307344 | GENOVA JULIE R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | GENOVA JULIE R | 4.05 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GENOVA JULIE R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GENOVA JULIE R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/26/2016 | VC268762 | GEOGRAPHIC INFORMATION SERVICES INC | 8,676.50 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 2/22/2016 | VC269491 | GEOGRAPHIC INFORMATION SERVICES INC | 7,810.50 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 2/22/2016 | VC269506 | GEOGRAPHIC INFORMATION SERVICES INC | 3,372.34 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 4/18/2016 | VC270832 | GEOGRAPHIC INFORMATION SERVICES INC | 11,285.59 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 5/2/2016 | VC271007 | GEOGRAPHIC INFORMATION SERVICES INC | 7,222.87 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 5/23/2016 | VC271546 | GEOGRAPHIC INFORMATION SERVICES INC | 14,308.40 | Contractual Services | Geographic Information System | Geographic Info Systems |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VC272195 | GEOGRAPHIC INFORMATION SERVICES INC | 10,207.25 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 7/25/2016 | VC273128 | GEOGRAPHIC INFORMATION SERVICES INC | 15,880.29 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 8/15/2016 | VC273674 | GEOGRAPHIC INFORMATION SERVICES INC | 12,538.69 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 10/3/2016 | VC274771 | GEOGRAPHIC INFORMATION SERVICES INC | 17,892.93 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 11/7/2016 | VC275637 | GEOGRAPHIC INFORMATION SERVICES INC | 16,639.83 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 12/12/2016 | VC276446 | GEOGRAPHIC INFORMATION SERVICES INC | 12,455.15 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 12/12/2016 | VC276557 | GEOGRAPHIC INFORMATION SERVICES INC | 12,394.66 | Contractual Services | Geographic Information System | Geographic Info Systems |
| 12/28/2015 | VD305694 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311254 | GEREAU CHERYL L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | GEREAU CHERYL L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | GEREAU CHERYL L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2016 | VC268211 | GEROULIS NICK A DDS | 1,920.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 2/8/2016 | VC269020 | GEROULIS NICK A DDS | 2,400.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 3/8/2016 | VC269819 | GEROULIS NICK A DDS | 1,920.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 4/25/2016 | VC270876 | GEROULIS NICK A DDS | 1,440.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 5/31/2016 | VC271750 | GEROULIS NICK A DDS | 2,010.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 6/13/2016 | VC272072 | GEROULIS NICK A DDS | 1,440.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 7/11/2016 | VC272671 | GEROULIS NICK A DDS | 1,920.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 8/8/2016 | VC273406 | GEROULIS NICK A DDS | 1,440.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 11/29/2016 | VD311375 | GERSTBREIN NICHOLAS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | GERSTBREIN NICHOLAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | GERSTBREIN NICHOLAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267945 | GESKE & SONS INC | 687.30 | Highway Materials | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267946 | GESKE & SONS INC | 417.60 | Highway Materials | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267953 | GESKE & SONS INC | 387.15 | Highway Materials | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268276 | GESKE & SONS INC | 303.05 | Highway Materials | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268523 | GESKE & SONS INC | 2,721.39 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | GESKE & SONS INC | 2,721.39 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/16/2016 | VC269164 | GESKE & SONS INC | 314.65 | Highway Materials | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269743 | GESKE & SONS INC | 158.05 | Highway Materials | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270106 | GESKE & SONS INC | 147.90 | Highway Materials | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270244 | GESKE & SONS INC | 110.20 | Highway Materials | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270438 | GESKE & SONS INC | 281.30 | Highway Materials | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270619 | GESKE & SONS INC | 316.10 | Highway Materials | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271050 | GESKE & SONS INC | 4,742.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VC271051 | GESKE & SONS INC | 3,435.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VD307961 | GESKE & SONS INC | 6,943.80 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/2/2016 | VD307961 | GESKE & SONS INC | 9,485.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/16/2016 | VC271442 | GESKE & SONS INC | 107.57 | Highway Materials | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271588 | GESKE & SONS INC | 58.08 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271733 | GESKE & SONS INC | 72.22 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271826 | GESKE & SONS INC | 70.70 | Highway Materials | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271827 | GESKE & SONS INC | 60.60 | Highway Materials | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271894 | GESKE & SONS INC | 56.56 | Highway Materials | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271896 | GESKE & SONS INC | 86.86 | Highway Materials | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272059 | GESKE & SONS INC | 213.11 | Highway Materials | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272253 | GESKE & SONS INC | 883.25 | Highway Materials | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272254 | GESKE & SONS INC | 48.99 | Highway Materials | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272363 | GESKE & SONS INC | 660.00 | Highway Materials | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272366 | GESKE & SONS INC | 91.91 | Highway Materials | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC272438 | GESKE & SONS INC | 390.50 | Highway Materials | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272439 | GESKE & SONS INC | 1,071.61 | Highway Materials | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272585 | GESKE & SONS INC | 244,038.10 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 7/11/2016 | VC272687 | GESKE & SONS INC | 1,012.55 | Highway Materials | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272688 | GESKE & SONS INC | 938.85 | Highway Materials | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273602 | GESKE & SONS INC | 656.15 | Highway Materials | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273604 | GESKE & SONS INC | 102.85 | Highway Materials | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273605 | GESKE & SONS INC | 641.85 | Highway Materials | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273920 | GESKE & SONS INC | 1,347.50 | Highway Materials | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274153 | GESKE & SONS INC | 361.90 | Highway Materials | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274313 | GESKE & SONS INC | 414.15 | Highway Materials | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274753 | GESKE & SONS INC | 821.70 | Highway Materials | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275199 | GESKE & SONS INC | 50.05 | Highway Materials | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276042 | GESKE & SONS INC | 62.15 | Highway Materials | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276043 | GESKE & SONS INC | 68.75 | Highway Materials | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276070 | GESKE & SONS INC | 6,307.86 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/21/2016 | VD311118 | GESKE & SONS INC | 6,307.86 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/28/2016 | VC276171 | GESKE & SONS INC | 137.50 | Highway Materials | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276386 | GESKE & SONS INC | 135.30 | Highway Materials | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276656 | GESKE & SONS INC | 111.65 | Highway Materials | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276782 | GESKE & SONS INC | 3,179.47 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/20/2016 | VC276783 | GESKE & SONS INC | 1,190.67 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/20/2016 | VD311693 | GESKE & SONS INC | 1,190.67 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/20/2016 | VD311693 | GESKE & SONS INC | 3,179.48 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/22/2016 | VD311202 | GESSERT PATRICIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | GESSERT PATRICIA | 2.43 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | GESSERT PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | GESSERT PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | GESSERT PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/22/2016 | VC269390 | GEWALT HAMILTON ASSOCIATES INC | 2,187.50 | Consultants | Planning and Development | General Fund |
| 2/29/2016 | VC269595 | GEWALT HAMILTON ASSOCIATES INC | 906.27 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/18/2016 | VC270776 | GEWALT HAMILTON ASSOCIATES INC | 875.00 | Consultants | Planning and Development | General Fund |
| 5/2/2016 | VC271016 | GEWALT HAMILTON ASSOCIATES INC | 187.50 | Consultants | Planning and Development | Expedited Permit Fund |
| 5/16/2016 | VC271407 | GEWALT HAMILTON ASSOCIATES INC | 2,164.75 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271438 | GEWALT HAMILTON ASSOCIATES INC | 1,062.50 | Consultants | Planning and Development | General Fund |
| 5/31/2016 | VC271794 | GEWALT HAMILTON ASSOCIATES INC | 1,364.79 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/13/2016 | VC272057 | GEWALT HAMILTON ASSOCIATES INC | 1,250.00 | Consultants | Planning and Development | Expedited Permit Fund |
| 6/13/2016 | VC272058 | GEWALT HAMILTON ASSOCIATES INC | 250.00 | Consultants | Planning and Development | Expedited Permit Fund |
| 6/13/2016 | VC272071 | GEWALT HAMILTON ASSOCIATES INC | 937.50 | Consultants | Planning and Development | General Fund |
| 7/25/2016 | VC273126 | GEWALT HAMILTON ASSOCIATES INC | 875.00 | Consultants | Planning and Development | General Fund |
| 8/8/2016 | VC273363 | GEWALT HAMILTON ASSOCIATES INC | 4,931.74 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/15/2016 | VC273610 | GEWALT HAMILTON ASSOCIATES INC | 1,062.50 | Consultants | Planning and Development | General Fund |
| 10/3/2016 | VC274829 | GEWALT HAMILTON ASSOCIATES INC | 2,062.50 | Consultants | Planning and Development | General Fund |
| 10/11/2016 | VC275022 | GEWALT HAMILTON ASSOCIATES INC | 187.50 | Consultants | Planning and Development | Expedited Permit Fund |
| 10/11/2016 | VC275030 | GEWALT HAMILTON ASSOCIATES INC | 187.50 | Consultants | Planning and Development | Expedited Permit Fund |
| 10/31/2016 | VC275543 | GEWALT HAMILTON ASSOCIATES INC | 2,875.00 | Consultants | Planning and Development | General Fund |
| 10/31/2016 | VC275544 | GEWALT HAMILTON ASSOCIATES INC | 312.50 | Consultants | Planning and Development | Expedited Permit Fund |
| 12/20/2016 | VC276668 | GEWALT HAMILTON ASSOCIATES INC | 2,062.50 | Consultants | Planning and Development | General Fund |
| 12/20/2016 | VC276824 | GEWALT HAMILTON ASSOCIATES INC | 2,062.50 | Consultants | Planning and Development | General Fund |
| 1/18/2017 | VC277597 | GEWALT HAMILTON ASSOCIATES INC | 1,937.50 | Consultants | Planning and Development | General Fund |
| 1/18/2017 | VC277600 | GEWALT HAMILTON ASSOCIATES INC | 1,509.46 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/14/2015 | VD305436 | GHA TECHNOLOGIES | 85.00 | Office Supplies | County Recorder | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD310960 | GHA TECHNOLOGIES | 689.75 | Office Supplies | County Recorder | General Fund |
| 4/13/2016 | VD307344 | GIALLOMBARDO DANIEL F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GIALLOMBARDO DANIEL F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | GIALLOMBARDO DANIEL F | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | GIALLOMBARDO DANIEL F | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307447 | GIBBS TINDALL DANIELLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GIBBS TINDALL DANIELLE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305506 | GIBELLINI CARMEN | 27.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306099 | GIBSON DONALD JR | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307713 | GIBSON JOSHUA | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | GIBSON JOSHUA | 25.92 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307344 | GIESE E SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GIESE E SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GIESE E SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | GIESE E SUSAN | 334.13 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | GIESE E SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | GIESE E SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | GIESE E SUSAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | GIESE E SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | GIESE E SUSAN | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 5/23/2016 | VC271542 | GIESEKE BRETT M & SARAH E | 3,000.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 11/22/2016 | VD311187 | GIESEKE DENNIS L | 585.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | GIESEKE DENNIS L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | GIESEKE DENNIS L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | GIESEKE DENNIS L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307689 | GIESEKE LINDA | 12.96 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | GIESEKE LINDA K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | GIESEKE LINDA K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | GIESEKE LINDA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312360 | GILBERT DENISE | 11.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307344 | GILBERT ROBERT W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | GILBERT ROBERT W | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GILBERT ROBERT W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GILBERT ROBERT W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GILBERT ROBERT W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | GILBERT ROBERT W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | GILBERT ROBERT W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | GILBERT ROBERT W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307447 | GILIO JOSEPHINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GILIO JOSEPHINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307160 | GILL JAMES K | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | GILL JAMES K | 125.00 | Uniform Expense | Facility Management | General Fund |
| 11/29/2016 | VD311373 | GILMORE KARSEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | GILMORE KARSEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | GILMORE KARSEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/5/2016 | VD308998 | GIMMEES.COM | 997.54 | Promotional Events | Health Department | General Fund |
| 10/17/2016 | VD310604 | GIS CERTIFICATION INSTITUTE | 285.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 1/18/2017 | VD312363 | GIVAN JAN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/10/2017 | VD312173 | GLADE GAIL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311214 | GLAUBKE DEBORAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GLAUBKE DEBORAH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GLAUBKE DEBORAH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307447 | GLAW JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GLAW JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GLAW JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GLAW JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | GLAW JOHN | 1.94 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GLAW JOHN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GLAW JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GLAW JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/19/2016 | VC274448 | GLAXOSMITHKLINE PHARMACEUTICALS | 4,808.70 | Medication | Health Department | General Fund |
| 10/24/2016 | VC275291 | GLAXOSMITHKLINE PHARMACEUTICALS | 4,808.70 | Medication | Health Department | General Fund |
| 2/1/2016 | VD306299 | GLENDALE PARADE STORE LLC | 85.40 | Uniform Expense | County Sheriff | General Fund |
| 11/22/2016 | VD311272 | GLENN SCOTT R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | GLENN SCOTT R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | GLENN SCOTT R | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | GLENN SCOTT R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | GLENN SCOTT R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307307 | GLISSENDORF HERBERT | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | GLISSENDORF HERBERT | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310168 | GLOBAL EQUIPMENT CO | 108.21 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310168 | GLOBAL EQUIPMENT CO | 300.10 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 2/1/2016 | VD306309 | GLOBETROTTERS ENGINEERING CORP | 36,000.00 | Developer Donations | Non-Departmental | General Fund |
| 3/8/2016 | VC269887 | GLOBETROTTERS ENGINEERING CORP | 247,144.37 | Capital Construction | Non-Departmental | Fiber Optic Conduit Project Fund |
| 7/18/2016 | VC273045 | GLOBETROTTERS ENGINEERING CORP | 162,693.86 | Capital Construction | Non-Departmental | Fiber Optic Conduit Project Fund |
| 7/5/2016 | VD308972 | GLOCK PROFESSIONAL INC | 250.00 | Training | County Sheriff | General Fund |
| 9/26/2016 | VD310297 | GLORCH JEAN | 150.98 | Mileage | Supervisor of Assessments | General Fund |
| 5/2/2016 | VD307943 | GLUCHMAN, STEVEN | 600.00 | Zoning Permits | Planning and Development | General Fund |
| 12/7/2015 | VC267619 | GO SELF INSURED | 8,675.00 | Professional Services | Administrator | Liability Insurance Fund |
| 3/8/2016 | VC269801 | GO SELF INSURED | 8,675.00 | Professional Services | Administrator | Liability Insurance Fund |
| 6/20/2016 | VC272179 | GO SELF INSURED | 8,675.00 | Professional Services | Administrator | Liability Insurance Fund |
| 9/26/2016 | VC274530 | GO SELF INSURED | 8,675.00 | Professional Services | Administrator | Liability Insurance Fund |
| 1/22/2016 | VD306099 | GODLEWSKI PATRICIA | 354.33 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307447 | GOEBBERT GORDON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GOEBBERT GORDON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GOEBBERT GORDON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307523 | GOEBBERT GORDON | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT GORDON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT GORDON | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT GORDON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT GORDON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT GORDON | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307447 | GOEBBERT NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GOEBBERT NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GOEBBERT NANCY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT NANCY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT NANCY | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | GOEBBERT NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308247 | Redacted per HIPAA | 20.00 | NACO Deferred Comp Deduction | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308513 | GOKEYLESS.COM | 72.50 | Miscellaneous Supplies | Health Department | General Fund |
| 1/11/2016 | VC268396 | GOLA BETHANY L | 1,625.00 | Contractual Services | Planning and Development | General Fund |
| 2/1/2016 | VC268937 | GOLA BETHANY L | 1,625.00 | Contractual Services | Planning and Development | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VC269825 | GOLA BETHANY L | 1,625.00 | Contractual Services | Planning and Development | General Fund |
| 4/4/2016 | VC270502 | GOLA BETHANY L | 1,625.00 | Contractual Services | Planning and Development | General Fund |
| 5/2/2016 | VC271125 | GOLA BETHANY L | 1,625.00 | Contractual Services | Planning and Development | General Fund |
| 6/6/2016 | VC271963 | GOLA BETHANY L | 1,625.00 | Contractual Services | Planning and Development | General Fund |
| 7/5/2016 | VC272579 | GOLA BETHANY L | 1,625.00 | Contractual Services | Planning and Development | General Fund |
| 4/13/2016 | VD307447 | GOLDBERG KIMBERLY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GOLDBERG KIMBERLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GOLDBERG KIMBERLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GOLDBERG KIMBERLY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GOLDBERG KIMBERLY | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GOLDBERG KIMBERLY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GOLDBERG KIMBERLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GOLDBERG KIMBERLY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | GOLDBERG KIMBERLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GOMEZ ANTHONY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GOMEZ ANTHONY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GOMEZ ANTHONY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | GOMEZ NOLBERTO | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | GOMEZ NOLBERTO | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GONSHOREK STEPHEN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GONSHOREK STEPHEN G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GONSHOREK STEPHEN G | 171.19 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GONSHOREK STEPHEN G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306828 | Exempt from FOIA | 17.06 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306828 | Exempt from FOIA | 28.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308887 | Exempt from FOIA | 365.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VD305694 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VC269925 | GOODLOW GEORGE W MD | 282.17 | Consultants | Health Department | General Fund |
| 4/11/2016 | VC270670 | GOODLOW GEORGE W MD | 222.17 | Consultants | Health Department | General Fund |
| 5/9/2016 | VC271260 | GOODLOW GEORGE W MD | 192.17 | Consultants | Health Department | General Fund |
| 6/13/2016 | VC272009 | GOODLOW GEORGE W MD | 144.30 | Consultants | Health Department | General Fund |
| 7/11/2016 | VC272677 | GOODLOW GEORGE W MD | 401.09 | Consultants | Health Department | General Fund |
| 8/8/2016 | VC273432 | GOODLOW GEORGE W MD | 184.45 | Consultants | Health Department | General Fund |
| 9/12/2016 | VC274322 | GOODLOW GEORGE W MD | 94.45 | Consultants | Health Department | General Fund |
| 10/11/2016 | VC275040 | GOODLOW GEORGE W MD | 184.45 | Consultants | Health Department | General Fund |
| 11/15/2016 | VC275745 | GOODLOW GEORGE W MD | 241.37 | Consultants | Health Department | General Fund |
| 12/20/2016 | VC276712 | GOODLOW GEORGE W MD | 151.37 | Consultants | Health Department | General Fund |
| 4/13/2016 | VD307447 | GOODMAN MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GOODMAN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307477 | GOODMAN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GOODMAN MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | GOODMAN MICHAEL | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GOODMAN MICHAEL | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GOODMAN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GOODMAN MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GOODMAN MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | GOODMAN MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308900 | GOODWIN CAMILLE A | 500.00 | Legal Services | Circuit Court | General Fund |
| 8/22/2016 | VD309746 | GOODWIN CAMILLE A | 700.00 | Legal Services | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307447 | GOODWIN GREGORY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GOODWIN GREGORY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GOODWIN GREGORY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GOODWIN GREGORY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | GOODWIN GREGORY | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | GOODWIN GREGORY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | GOODWIN GREGORY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | GOODWIN GREGORY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | GOODWIN GREGORY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305734 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306273 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306741 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307249 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307896 | GOOSSENS TARA | 400.00 | Education | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307964 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308567 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309027 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309139 | GOOSSENS TARA | 200.00 | Education | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309574 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309769 | GOOSSENS TARA | 200.00 | Education | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309935 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310360 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310362 | GOOSSENS TARA | 241.38 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310824 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311605 | GOOSSENS TARA | 30.00 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306099 | GORAK KEITH | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | GORAK KEITH | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VC268118 | GORDON FOOD SERVICE | 3,349.59 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268119 | GORDON FOOD SERVICE | 23.35 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268120 | GORDON FOOD SERVICE | 2,876.54 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268121 | GORDON FOOD SERVICE | 2,855.19 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268122 | GORDON FOOD SERVICE | 2,415.48 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268123 | GORDON FOOD SERVICE | 182.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268124 | GORDON FOOD SERVICE | 3,605.47 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268125 | GORDON FOOD SERVICE | 2,890.18 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305666 | GORDON FOOD SERVICE | (164.00) | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305666 | GORDON FOOD SERVICE | (7.03) | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269436 | GORDON FOOD SERVICE | 4,490.66 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269437 | GORDON FOOD SERVICE | 3,680.39 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269438 | GORDON FOOD SERVICE | 3,029.19 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269439 | GORDON FOOD SERVICE | 3,391.73 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269440 | GORDON FOOD SERVICE | 263.35 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269441 | GORDON FOOD SERVICE | 356.48 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269442 | GORDON FOOD SERVICE | 178.24 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269443 | GORDON FOOD SERVICE | 375.75 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269444 | GORDON FOOD SERVICE | 81.74 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269445 | GORDON FOOD SERVICE | 328.92 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269446 | GORDON FOOD SERVICE | 301.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269447 | GORDON FOOD SERVICE | 19.27 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269448 | GORDON FOOD SERVICE | 521.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269449 | GORDON FOOD SERVICE | 138.03 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269450 | GORDON FOOD SERVICE | 134.49 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VC269451 | GORDON FOOD SERVICE | 108.16 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269452 | GORDON FOOD SERVICE | 67.90 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269453 | GORDON FOOD SERVICE | 81.83 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269454 | GORDON FOOD SERVICE | 55.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269455 | GORDON FOOD SERVICE | 108.16 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269456 | GORDON FOOD SERVICE | 34.97 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269457 | GORDON FOOD SERVICE | 43.22 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269458 | GORDON FOOD SERVICE | 37.52 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269459 | GORDON FOOD SERVICE | 81.07 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269460 | GORDON FOOD SERVICE | 155.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269460 | GORDON FOOD SERVICE | 46.56 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269461 | GORDON FOOD SERVICE | 356.09 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269461 | GORDON FOOD SERVICE | 46.56 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269462 | GORDON FOOD SERVICE | 421.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269462 | GORDON FOOD SERVICE | 66.01 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269463 | GORDON FOOD SERVICE | 49.93 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306647 | GORDON FOOD SERVICE | (132.35) | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306647 | GORDON FOOD SERVICE | (8.37) | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306647 | GORDON FOOD SERVICE | (136.61) | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269616 | GORDON FOOD SERVICE | 368.85 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269617 | GORDON FOOD SERVICE | 2,660.87 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269618 | GORDON FOOD SERVICE | 92.81 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269619 | GORDON FOOD SERVICE | 2,051.43 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269620 | GORDON FOOD SERVICE | 3,402.86 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269621 | GORDON FOOD SERVICE | 3,292.07 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269622 | GORDON FOOD SERVICE | 116.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269623 | GORDON FOOD SERVICE | 3,079.82 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269624 | GORDON FOOD SERVICE | 2,774.91 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269625 | GORDON FOOD SERVICE | 2,919.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269626 | GORDON FOOD SERVICE | 2,137.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269627 | GORDON FOOD SERVICE | 309.78 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269628 | GORDON FOOD SERVICE | 404.26 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269629 | GORDON FOOD SERVICE | 226.02 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269630 | GORDON FOOD SERVICE | 345.47 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269631 | GORDON FOOD SERVICE | 328.92 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269632 | GORDON FOOD SERVICE | 67.90 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269633 | GORDON FOOD SERVICE | 108.16 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269634 | GORDON FOOD SERVICE | 134.49 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269635 | GORDON FOOD SERVICE | 80.43 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269636 | GORDON FOOD SERVICE | 135.91 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269637 | GORDON FOOD SERVICE | 8.22 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269638 | GORDON FOOD SERVICE | 65.57 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269639 | GORDON FOOD SERVICE | 37.77 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269640 | GORDON FOOD SERVICE | 463.63 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269640 | GORDON FOOD SERVICE | 199.64 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269641 | GORDON FOOD SERVICE | 150.53 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269641 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269642 | GORDON FOOD SERVICE | 617.59 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269642 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269643 | GORDON FOOD SERVICE | 17.17 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269644 | GORDON FOOD SERVICE | 45.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269645 | GORDON FOOD SERVICE | 7.56 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VC269646 | GORDON FOOD SERVICE | 40.52 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269647 | GORDON FOOD SERVICE | 14.31 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269648 | GORDON FOOD SERVICE | 112.56 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269649 | GORDON FOOD SERVICE | 239.71 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269650 | GORDON FOOD SERVICE | 80.11 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269651 | GORDON FOOD SERVICE | 100.66 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306746 | GORDON FOOD SERVICE | (57.09) | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269832 | GORDON FOOD SERVICE | 3,670.17 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269833 | GORDON FOOD SERVICE | 129.41 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269834 | GORDON FOOD SERVICE | 1,917.96 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269835 | GORDON FOOD SERVICE | 3,293.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269836 | GORDON FOOD SERVICE | 2,722.18 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269837 | GORDON FOOD SERVICE | 99.47 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269839 | GORDON FOOD SERVICE | 3,586.09 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269841 | GORDON FOOD SERVICE | 1,690.37 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269842 | GORDON FOOD SERVICE | 162.63 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269843 | GORDON FOOD SERVICE | 2,955.91 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269844 | GORDON FOOD SERVICE | 3,237.99 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269845 | GORDON FOOD SERVICE | 301.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269846 | GORDON FOOD SERVICE | 82.68 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269847 | GORDON FOOD SERVICE | 420.02 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269848 | GORDON FOOD SERVICE | 328.92 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269849 | GORDON FOOD SERVICE | 375.75 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269850 | GORDON FOOD SERVICE | 162.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269851 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269853 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269854 | GORDON FOOD SERVICE | 142.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269855 | GORDON FOOD SERVICE | 78.60 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269855 | GORDON FOOD SERVICE | 82.53 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269856 | GORDON FOOD SERVICE | 349.49 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269857 | GORDON FOOD SERVICE | 338.34 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269857 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269858 | GORDON FOOD SERVICE | 248.18 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269858 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269859 | GORDON FOOD SERVICE | 43.13 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269860 | GORDON FOOD SERVICE | 132.80 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269860 | GORDON FOOD SERVICE | 33.69 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269861 | GORDON FOOD SERVICE | 27.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306843 | GORDON FOOD SERVICE | (4.33) | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270335 | GORDON FOOD SERVICE | 2,900.58 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270336 | GORDON FOOD SERVICE | 3,151.84 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270337 | GORDON FOOD SERVICE | 3,524.03 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270338 | GORDON FOOD SERVICE | 116.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270339 | GORDON FOOD SERVICE | 1,685.24 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270340 | GORDON FOOD SERVICE | 24.85 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270341 | GORDON FOOD SERVICE | 2,883.69 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270342 | GORDON FOOD SERVICE | 3,607.38 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270343 | GORDON FOOD SERVICE | 434.27 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270344 | GORDON FOOD SERVICE | 356.48 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270345 | GORDON FOOD SERVICE | 513.20 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270346 | GORDON FOOD SERVICE | 19.27 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270347 | GORDON FOOD SERVICE | 142.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/28/2016 | VC270348 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270349 | GORDON FOOD SERVICE | 105.32 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270349 | GORDON FOOD SERVICE | 34.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270350 | GORDON FOOD SERVICE | 197.73 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270351 | GORDON FOOD SERVICE | 572.68 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270351 | GORDON FOOD SERVICE | 155.74 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270352 | GORDON FOOD SERVICE | 51.28 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270352 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270353 | GORDON FOOD SERVICE | 186.54 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270353 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270354 | GORDON FOOD SERVICE | 50.77 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270355 | GORDON FOOD SERVICE | 80.11 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307207 | GORDON FOOD SERVICE | (15.06) | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270636 | GORDON FOOD SERVICE | 166.73 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270637 | GORDON FOOD SERVICE | 356.48 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270638 | GORDON FOOD SERVICE | 403.31 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270639 | GORDON FOOD SERVICE | 2,145.89 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270640 | GORDON FOOD SERVICE | 116.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270641 | GORDON FOOD SERVICE | 3,134.47 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270642 | GORDON FOOD SERVICE | 3,201.15 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270643 | GORDON FOOD SERVICE | 19.16 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270644 | GORDON FOOD SERVICE | 3,195.73 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270645 | GORDON FOOD SERVICE | 60.76 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270646 | GORDON FOOD SERVICE | 82.70 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270647 | GORDON FOOD SERVICE | 78.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270648 | GORDON FOOD SERVICE | 180.64 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270649 | GORDON FOOD SERVICE | 89.10 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270650 | GORDON FOOD SERVICE | 90.64 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270651 | GORDON FOOD SERVICE | 620.42 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270651 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270652 | GORDON FOOD SERVICE | 159.17 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270652 | GORDON FOOD SERVICE | 19.96 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307589 | GORDON FOOD SERVICE | (26.73) | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271091 | GORDON FOOD SERVICE | 2,620.16 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271100 | GORDON FOOD SERVICE | 3,514.41 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271101 | GORDON FOOD SERVICE | 2,622.31 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271102 | GORDON FOOD SERVICE | 2,859.85 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271103 | GORDON FOOD SERVICE | 2,846.37 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271104 | GORDON FOOD SERVICE | 3,037.39 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271105 | GORDON FOOD SERVICE | 376.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271107 | GORDON FOOD SERVICE | 425.78 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271108 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271109 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271110 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271110 | GORDON FOOD SERVICE | 34.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271111 | GORDON FOOD SERVICE | 476.32 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271111 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271112 | GORDON FOOD SERVICE | 460.15 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271112 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271113 | GORDON FOOD SERVICE | 74.54 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271114 | GORDON FOOD SERVICE | 228.65 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271157 | GORDON FOOD SERVICE | 496.38 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/2/2016 | VD307967 | GORDON FOOD SERVICE | (23.32) | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307967 | GORDON FOOD SERVICE | (3.23) | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307967 | GORDON FOOD SERVICE | (8.12) | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307967 | GORDON FOOD SERVICE | (11.48) | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271232 | GORDON FOOD SERVICE | 1,393.07 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271233 | GORDON FOOD SERVICE | 2,901.48 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271234 | GORDON FOOD SERVICE | 369.56 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271235 | GORDON FOOD SERVICE | 36.39 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271236 | GORDON FOOD SERVICE | 42.81 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271239 | GORDON FOOD SERVICE | 169.11 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271241 | GORDON FOOD SERVICE | 111.42 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271241 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271244 | GORDON FOOD SERVICE | 423.53 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271481 | GORDON FOOD SERVICE | 110.00 | Computer software Under $5,000 | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271813 | GORDON FOOD SERVICE | 2,943.92 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271815 | GORDON FOOD SERVICE | 2,735.97 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271816 | GORDON FOOD SERVICE | 3,535.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271817 | GORDON FOOD SERVICE | 3,042.43 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271818 | GORDON FOOD SERVICE | 2,367.49 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271819 | GORDON FOOD SERVICE | 3,307.69 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271821 | GORDON FOOD SERVICE | 3,160.34 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271823 | GORDON FOOD SERVICE | 33.93 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271831 | GORDON FOOD SERVICE | 459.38 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271832 | GORDON FOOD SERVICE | 376.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271833 | GORDON FOOD SERVICE | 82.68 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271834 | GORDON FOOD SERVICE | 376.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271835 | GORDON FOOD SERVICE | 523.94 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271836 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271837 | GORDON FOOD SERVICE | 180.64 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271838 | GORDON FOOD SERVICE | 142.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271839 | GORDON FOOD SERVICE | 110.18 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271840 | GORDON FOOD SERVICE | 112.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271840 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271842 | GORDON FOOD SERVICE | 218.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271842 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271843 | GORDON FOOD SERVICE | 344.79 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271843 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271844 | GORDON FOOD SERVICE | 116.09 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271845 | GORDON FOOD SERVICE | 27.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271846 | GORDON FOOD SERVICE | 131.10 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271847 | GORDON FOOD SERVICE | 68.67 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271853 | GORDON FOOD SERVICE | 680.92 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271853 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308465 | GORDON FOOD SERVICE | (34.99) | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272295 | GORDON FOOD SERVICE | 2,691.86 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272296 | GORDON FOOD SERVICE | 12.72 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272297 | GORDON FOOD SERVICE | 39.14 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272298 | GORDON FOOD SERVICE | 2,735.82 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272299 | GORDON FOOD SERVICE | 73.37 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272300 | GORDON FOOD SERVICE | 376.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272301 | GORDON FOOD SERVICE | 79.55 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272634 | GORDON FOOD SERVICE | 2,675.01 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VC272635 | GORDON FOOD SERVICE | 116.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272636 | GORDON FOOD SERVICE | 3,271.43 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272637 | GORDON FOOD SERVICE | 2,118.88 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272638 | GORDON FOOD SERVICE | 3,383.34 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272639 | GORDON FOOD SERVICE | 3,610.20 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272640 | GORDON FOOD SERVICE | 351.74 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272641 | GORDON FOOD SERVICE | 226.02 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272642 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272643 | GORDON FOOD SERVICE | 169.11 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272644 | GORDON FOOD SERVICE | 9.43 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272645 | GORDON FOOD SERVICE | 173.02 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272645 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272646 | GORDON FOOD SERVICE | 303.61 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272646 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD308902 | GORDON FOOD SERVICE | (31.84) | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272736 | GORDON FOOD SERVICE | 2,762.31 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272737 | GORDON FOOD SERVICE | 3,422.61 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272738 | GORDON FOOD SERVICE | 2,374.97 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272739 | GORDON FOOD SERVICE | 2,887.45 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272740 | GORDON FOOD SERVICE | 253.58 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272741 | GORDON FOOD SERVICE | 253.58 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272742 | GORDON FOOD SERVICE | 143.76 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272743 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272744 | GORDON FOOD SERVICE | 82.53 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272745 | GORDON FOOD SERVICE | 131.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272746 | GORDON FOOD SERVICE | 272.41 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272746 | GORDON FOOD SERVICE | 135.78 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272747 | GORDON FOOD SERVICE | 491.04 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272747 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272748 | GORDON FOOD SERVICE | 118.70 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272748 | GORDON FOOD SERVICE | 87.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272749 | GORDON FOOD SERVICE | 10.08 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309145 | GORDON FOOD SERVICE | (30.08) | Food | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273025 | GORDON FOOD SERVICE | 80.11 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273177 | GORDON FOOD SERVICE | 3,127.49 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273178 | GORDON FOOD SERVICE | 3,498.23 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273179 | GORDON FOOD SERVICE | 2,240.91 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273180 | GORDON FOOD SERVICE | 2,855.64 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273181 | GORDON FOOD SERVICE | 44.34 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273182 | GORDON FOOD SERVICE | 3,078.97 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273183 | GORDON FOOD SERVICE | 75.34 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273184 | GORDON FOOD SERVICE | 253.58 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273185 | GORDON FOOD SERVICE | 290.58 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273186 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273187 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273188 | GORDON FOOD SERVICE | 67.90 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273189 | GORDON FOOD SERVICE | 36.10 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273190 | GORDON FOOD SERVICE | 273.79 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273191 | GORDON FOOD SERVICE | 515.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273191 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273192 | GORDON FOOD SERVICE | 79.03 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309381 | GORDON FOOD SERVICE | (7.53) | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309381 | GORDON FOOD SERVICE | (48.68) | Food | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273835 | GORDON FOOD SERVICE | 3,482.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273836 | GORDON FOOD SERVICE | 2,509.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273837 | GORDON FOOD SERVICE | 1,858.35 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273838 | GORDON FOOD SERVICE | 103.34 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273839 | GORDON FOOD SERVICE | 82.68 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273840 | GORDON FOOD SERVICE | 362.97 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273840 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273841 | GORDON FOOD SERVICE | 90.12 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273842 | GORDON FOOD SERVICE | 308.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273843 | GORDON FOOD SERVICE | 46.83 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309771 | GORDON FOOD SERVICE | (8.67) | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274207 | GORDON FOOD SERVICE | 2,665.61 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274209 | GORDON FOOD SERVICE | 261.57 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274210 | GORDON FOOD SERVICE | 2,951.64 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274213 | GORDON FOOD SERVICE | 48.30 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274215 | GORDON FOOD SERVICE | 2,545.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274216 | GORDON FOOD SERVICE | 101.54 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274218 | GORDON FOOD SERVICE | 27.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274219 | GORDON FOOD SERVICE | 3,319.17 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274221 | GORDON FOOD SERVICE | 2,484.33 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274223 | GORDON FOOD SERVICE | 2,373.83 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274226 | GORDON FOOD SERVICE | 117.48 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274228 | GORDON FOOD SERVICE | 2,205.77 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274229 | GORDON FOOD SERVICE | 3,072.71 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274230 | GORDON FOOD SERVICE | 51.97 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274231 | GORDON FOOD SERVICE | 226.02 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274232 | GORDON FOOD SERVICE | 27.56 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274233 | GORDON FOOD SERVICE | 102.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274234 | GORDON FOOD SERVICE | 308.70 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274235 | GORDON FOOD SERVICE | 142.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274236 | GORDON FOOD SERVICE | 139.07 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274237 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274237 | GORDON FOOD SERVICE | 34.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274238 | GORDON FOOD SERVICE | 384.32 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274238 | GORDON FOOD SERVICE | 417.34 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274239 | GORDON FOOD SERVICE | 394.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274239 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274240 | GORDON FOOD SERVICE | 51.78 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274240 | GORDON FOOD SERVICE | 11.34 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274241 | GORDON FOOD SERVICE | 253.62 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274241 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309934 | GORDON FOOD SERVICE | (3.51) | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309934 | GORDON FOOD SERVICE | (12.49) | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309934 | GORDON FOOD SERVICE | (111.10) | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274701 | GORDON FOOD SERVICE | 3,607.68 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274702 | GORDON FOOD SERVICE | 2,571.88 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274703 | GORDON FOOD SERVICE | 3,028.56 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274704 | GORDON FOOD SERVICE | 4,130.62 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274705 | GORDON FOOD SERVICE | 2,934.45 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274706 | GORDON FOOD SERVICE | 2,381.15 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274707 | GORDON FOOD SERVICE | 462.78 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VC274708 | GORDON FOOD SERVICE | 452.04 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274709 | GORDON FOOD SERVICE | 355.46 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274710 | GORDON FOOD SERVICE | 253.58 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274711 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274712 | GORDON FOOD SERVICE | 169.11 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274712 | GORDON FOOD SERVICE | 40.68 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274713 | GORDON FOOD SERVICE | 54.71 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274715 | GORDON FOOD SERVICE | 522.16 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274717 | GORDON FOOD SERVICE | 261.92 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274717 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274718 | GORDON FOOD SERVICE | 252.39 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274718 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274719 | GORDON FOOD SERVICE | 427.14 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274719 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274720 | GORDON FOOD SERVICE | 138.77 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310288 | GORDON FOOD SERVICE | (6.25) | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310288 | GORDON FOOD SERVICE | (4.06) | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310288 | GORDON FOOD SERVICE | (10.15) | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310288 | GORDON FOOD SERVICE | (11.48) | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275013 | GORDON FOOD SERVICE | 2,723.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275015 | GORDON FOOD SERVICE | 2,407.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275016 | GORDON FOOD SERVICE | 119.56 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275018 | GORDON FOOD SERVICE | 3,277.59 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275020 | GORDON FOOD SERVICE | 2,879.57 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275021 | GORDON FOOD SERVICE | 431.82 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275024 | GORDON FOOD SERVICE | 384.04 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275026 | GORDON FOOD SERVICE | 67.90 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275027 | GORDON FOOD SERVICE | 142.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275028 | GORDON FOOD SERVICE | 47.09 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275031 | GORDON FOOD SERVICE | 458.59 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC275031 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310480 | GORDON FOOD SERVICE | (13.56) | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310483 | GORDON FOOD SERVICE | (6.88) | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310483 | GORDON FOOD SERVICE | (26.20) | Food | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310483 | GORDON FOOD SERVICE | (7.93) | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275861 | GORDON FOOD SERVICE | 2,959.74 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275862 | GORDON FOOD SERVICE | 2,529.31 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275863 | GORDON FOOD SERVICE | 2,635.55 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275864 | GORDON FOOD SERVICE | 2,401.45 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275866 | GORDON FOOD SERVICE | 2,416.15 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275867 | GORDON FOOD SERVICE | 119.56 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275868 | GORDON FOOD SERVICE | 3,177.09 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275869 | GORDON FOOD SERVICE | 2,974.93 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275872 | GORDON FOOD SERVICE | 2,593.27 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275873 | GORDON FOOD SERVICE | 457.28 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275874 | GORDON FOOD SERVICE | 301.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275875 | GORDON FOOD SERVICE | 119.44 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275881 | GORDON FOOD SERVICE | 118.22 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275882 | GORDON FOOD SERVICE | 333.46 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275883 | GORDON FOOD SERVICE | 60.08 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275884 | GORDON FOOD SERVICE | 139.07 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275885 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VC275886 | GORDON FOOD SERVICE | 87.72 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275887 | GORDON FOOD SERVICE | 326.98 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275887 | GORDON FOOD SERVICE | 155.74 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275888 | GORDON FOOD SERVICE | 299.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275889 | GORDON FOOD SERVICE | 504.80 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275889 | GORDON FOOD SERVICE | 47.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275890 | GORDON FOOD SERVICE | 37.66 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311028 | GORDON FOOD SERVICE | (62.73) | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311028 | GORDON FOOD SERVICE | (12.01) | Food | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311028 | GORDON FOOD SERVICE | (11.39) | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276480 | GORDON FOOD SERVICE | 2,420.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276481 | GORDON FOOD SERVICE | 3,297.97 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276482 | GORDON FOOD SERVICE | 4,094.18 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276484 | GORDON FOOD SERVICE | 2,806.13 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276485 | GORDON FOOD SERVICE | 2,821.24 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276486 | GORDON FOOD SERVICE | 3,297.58 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276487 | GORDON FOOD SERVICE | 3,272.41 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276489 | GORDON FOOD SERVICE | 2,449.52 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276490 | GORDON FOOD SERVICE | 446.50 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276491 | GORDON FOOD SERVICE | 381.94 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276492 | GORDON FOOD SERVICE | 381.94 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276493 | GORDON FOOD SERVICE | 326.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276494 | GORDON FOOD SERVICE | 274.30 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276495 | GORDON FOOD SERVICE | 301.36 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276496 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276497 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276498 | GORDON FOOD SERVICE | 142.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276499 | GORDON FOOD SERVICE | 112.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276499 | GORDON FOOD SERVICE | 54.10 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276500 | GORDON FOOD SERVICE | 61.69 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276501 | GORDON FOOD SERVICE | 275.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276502 | GORDON FOOD SERVICE | 75.82 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276503 | GORDON FOOD SERVICE | 539.23 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276503 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276504 | GORDON FOOD SERVICE | 661.54 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276504 | GORDON FOOD SERVICE | 67.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276506 | GORDON FOOD SERVICE | 345.96 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276507 | GORDON FOOD SERVICE | 64.26 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276508 | GORDON FOOD SERVICE | 39.35 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276509 | GORDON FOOD SERVICE | 14.96 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276510 | GORDON FOOD SERVICE | 16.79 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276511 | GORDON FOOD SERVICE | 27.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311604 | GORDON FOOD SERVICE | (21.37) | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311604 | GORDON FOOD SERVICE | (14.89) | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311604 | GORDON FOOD SERVICE | (7.45) | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311604 | GORDON FOOD SERVICE | (9.52) | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311604 | GORDON FOOD SERVICE | (86.61) | Food | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276483 | GORDON FOOD SERVICE | 2,925.85 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307344 | GORHAM ELMER J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | GORHAM ELMER J | 297.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GORHAM ELMER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GORHAM ELMER J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311271 | GORHAM ELMER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | GORHAM ELMER J | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | GORHAM ELMER J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | GORHAM ELMER J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | GORHAM ELMER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307322 | GOSCHEY JULIE | 31.86 | Mileage | Health Department | General Fund |
| 11/7/2016 | VD310918 | GOSCHEY JULIE | 23.76 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309579 | GOTTEMOLLER JOE | 574.66 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 8/8/2016 | VD309609 | GOTTEMOLLER JOE | 320.19 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 11/29/2016 | VD311376 | GOVERNALE BRIANNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | GOVERNALE BRIANNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | GOVERNALE BRIANNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305247 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 150.00 | Association Dues/Memberships | Mental Health | Mental Health (708) Board |
| 12/7/2015 | VD305332 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 229.00 | Association Dues/Memberships | County Auditor | General Fund |
| 12/7/2015 | VD305332 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 229.00 | Association Dues/Memberships | County Auditor | General Fund |
| 12/7/2015 | VD305332 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 229.00 | Association Dues/Memberships | County Auditor | General Fund |
| 12/7/2015 | VD305332 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 229.00 | Association Dues/Memberships | County Treasurer | General Fund |
| 12/7/2015 | VD305332 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 229.00 | Association Dues/Memberships | Administrator | General Fund |
| 4/4/2016 | VD307346 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 150.00 | Association Dues/Memberships | Administrator | General Fund |
| 4/25/2016 | VD307863 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 225.00 | Audit & Management Services | Non-Departmental | General Fund |
| 4/25/2016 | VD307865 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 580.00 | Audit & Management Services | Non-Departmental | General Fund |
| 6/13/2016 | VD308717 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 1,100.00 | Training | County Auditor | General Fund |
| 6/13/2016 | VD308717 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 1,100.00 | Training | County Auditor | General Fund |
| 8/15/2016 | VD309711 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 50.00 | Subscriptions | Administrator | General Fund |
| 8/29/2016 | VD309710 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 550.00 | Audit & Management Services | Non-Departmental | General Fund |
| 9/19/2016 | VD310218 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 135.00 | Training | County Auditor | General Fund |
| 11/21/2016 | VC276138 | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 9,150.00 | Professional Services | Non-Departmental | Financial System ERP Project Fund |
| 5/9/2016 | VD308103 | GOVERNMENTAL ACCOUNTING STANDARDS BOARD | 240.00 | Subscriptions | Administrator | General Fund |
| 1/19/2016 | VD305924 | GOVERNMENTAL BUSINESS SYSTEMS | 884.80 | Election Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269205 | GOVERNMENTAL BUSINESS SYSTEMS | 1,476.50 | Election Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269206 | GOVERNMENTAL BUSINESS SYSTEMS | 844.80 | Election Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269207 | GOVERNMENTAL BUSINESS SYSTEMS | 884.80 | Election Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306430 | GOVERNMENTAL BUSINESS SYSTEMS | 448.50 | Election Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306431 | GOVERNMENTAL BUSINESS SYSTEMS | 642.52 | Election Supplies | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306653 | GOVERNMENTAL BUSINESS SYSTEMS | 285.00 | Election Supplies | County Clerk - Elections | General Fund |
| 3/28/2016 | VC270296 | GOVERNMENTAL BUSINESS SYSTEMS | 3,983.38 | Election Supplies | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307163 | GOVERNMENTAL BUSINESS SYSTEMS | 220.00 | Election Supplies | County Clerk - Elections | General Fund |
| 4/11/2016 | VC270523 | GOVERNMENTAL BUSINESS SYSTEMS | 77,100.05 | Election Supplies | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270856 | GOVERNMENTAL BUSINESS SYSTEMS | 2,058.16 | Election Supplies | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270858 | GOVERNMENTAL BUSINESS SYSTEMS | 68,000.00 | Election Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271123 | GOVERNMENTAL BUSINESS SYSTEMS | 33,390.00 | Consultants | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271123 | GOVERNMENTAL BUSINESS SYSTEMS | 42,315.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/5/2016 | VC272529 | GOVERNMENTAL BUSINESS SYSTEMS | 2,310.60 | Election Supplies | County Clerk - Elections | General Fund |
| 9/6/2016 | VC274164 | GOVERNMENTAL BUSINESS SYSTEMS | 7,532.50 | Election Supplies | County Clerk - Elections | General Fund |
| 10/11/2016 | VC275052 | GOVERNMENTAL BUSINESS SYSTEMS | 2,654.40 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VC276085 | GOVERNMENTAL BUSINESS SYSTEMS | 4,531.83 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VC276086 | GOVERNMENTAL BUSINESS SYSTEMS | 1,340.75 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VC276103 | GOVERNMENTAL BUSINESS SYSTEMS | 63,266.98 | Election Supplies | County Clerk - Elections | General Fund |
| 11/28/2016 | VC276163 | GOVERNMENTAL BUSINESS SYSTEMS | 1,050.00 | Election Supplies | County Clerk - Elections | General Fund |
| 11/28/2016 | VC276164 | GOVERNMENTAL BUSINESS SYSTEMS | 825.00 | Election Supplies | County Clerk - Elections | General Fund |
| 11/28/2016 | VC276273 | GOVERNMENTAL BUSINESS SYSTEMS | 15,221.30 | Election Supplies | County Clerk - Elections | General Fund |
| 1/5/2017 | VC277256 | GOVERNMENTAL BUSINESS SYSTEMS | 62,495.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/5/2017 | VC277257 | GOVERNMENTAL BUSINESS SYSTEMS | 44,140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307429 | GOZDECKI MARK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GOZDECKI MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GOZDECKI MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307517 | GOZDECKI MARK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/29/2016 | VC273950 | GP PRINT SOLUTIONS INC | 138.00 | Contractual Printing | Court Services | General Fund |
| 9/26/2016 | VC274584 | GP PRINT SOLUTIONS INC | 108.00 | Contractual Printing | Court Services | General Fund |
| 12/20/2016 | VC276864 | GP PRINT SOLUTIONS INC | 298.50 | Contractual Printing | Court Services | General Fund |
| 1/4/2017 | VC277275 | GP PRINT SOLUTIONS INC | 203.50 | Contractual Printing | Court Services | General Fund |
| 4/13/2016 | VD307311 | GRACE LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | GRACE LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307160 | GRAF THOMAS A | 125.00 | Uniform Expense | Facility Management | Valley Hi |
| 4/25/2016 | VD307840 | GRAF THOMAS A | 18.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | GRAF THOMAS A | 125.00 | Uniform Expense | Facility Management | Valley Hi |
| 4/13/2016 | VD307308 | GRAFTON TOWNSHIP ROAD DISTRICT | 525.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | GRAFTON TOWNSHIP ROAD DISTRICT | 525.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307812 | GRAHAM MICHELE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307812 | GRAHAM MICHELE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | GRAHAM MICHELE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | GRAHAM MICHELE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | GRAHAM MICHELE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | GRAHAM MICHELE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/14/2015 | VC267735 | GRAINGER | 13.56 | Miscellaneous Supplies | Facility Management | General Fund |
| 12/14/2015 | VC267736 | GRAINGER | 18.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267736 | GRAINGER | 13.52 | Miscellaneous Supplies | Facility Management | General Fund |
| 12/14/2015 | VC267737 | GRAINGER | 60.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267738 | GRAINGER | 62.09 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267812 | GRAINGER | 38.37 | Miscellaneous Supplies | Facility Management | General Fund |
| 12/14/2015 | VC267813 | GRAINGER | 5.89 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267874 | GRAINGER | 85.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267875 | GRAINGER | 851.57 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267876 | GRAINGER | 78.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267877 | GRAINGER | 35.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VC267878 | GRAINGER | 1.94 | Miscellaneous Supplies | Facility Management | General Fund |
| 12/21/2015 | VC267960 | GRAINGER | 7.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC267961 | GRAINGER | 162.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC267962 | GRAINGER | 22.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC267962 | GRAINGER | 17.39 | Miscellaneous Supplies | Facility Management | General Fund |
| 12/21/2015 | VC267994 | GRAINGER | 89.01 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC268057 | GRAINGER | 53.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC268058 | GRAINGER | 104.68 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VC268059 | GRAINGER | 50.82 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VD305479 | GRAINGER | 35.85 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/21/2015 | VD305509 | GRAINGER | (17.39) | Miscellaneous Supplies | Facility Management | General Fund |
| 12/28/2015 | VC268099 | GRAINGER | 98.46 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VC268100 | GRAINGER | 9.77 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VC268146 | GRAINGER | 11.18 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VD305656 | GRAINGER | (48.54) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268189 | GRAINGER | 76.46 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268190 | GRAINGER | 255.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268191 | GRAINGER | 426.48 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268192 | GRAINGER | 142.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/4/2016 | VC268193 | GRAINGER | 66.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268194 | GRAINGER | 303.92 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268207 | GRAINGER | 121.48 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268208 | GRAINGER | 25.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268209 | GRAINGER | 98.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VC268210 | GRAINGER | 301.76 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/4/2016 | VC268227 | GRAINGER | 418.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305736 | GRAINGER | 493.66 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268338 | GRAINGER | 76.09 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268379 | GRAINGER | 18.18 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268380 | GRAINGER | 12.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268380 | GRAINGER | 55.62 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/11/2016 | VC268381 | GRAINGER | 21.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268382 | GRAINGER | 14.10 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268458 | GRAINGER | 32.36 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268460 | GRAINGER | 24.48 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268461 | GRAINGER | 50.75 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268462 | GRAINGER | 41.12 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/19/2016 | VC268510 | GRAINGER | 45.14 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/19/2016 | VC268582 | GRAINGER | 29.50 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/19/2016 | VC268583 | GRAINGER | 49.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268584 | GRAINGER | 63.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268585 | GRAINGER | 138.56 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268620 | GRAINGER | 225.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268657 | GRAINGER | 98.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268658 | GRAINGER | 111.85 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268672 | GRAINGER | 20.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268674 | GRAINGER | 17.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268675 | GRAINGER | 83.22 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268676 | GRAINGER | 145.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VC268757 | GRAINGER | 156.38 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VD306188 | GRAINGER | 73.06 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268811 | GRAINGER | 103.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268812 | GRAINGER | 17.82 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268867 | GRAINGER | 103.31 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268868 | GRAINGER | 216.33 | Miscellaneous Supplies | Facility Management | General Fund |
| 2/1/2016 | VC268869 | GRAINGER | 205.46 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268902 | GRAINGER | 55.41 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268903 | GRAINGER | 80.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VD306208 | GRAINGER | 66.82 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 2/8/2016 | VC268929 | GRAINGER | 127.50 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 2/8/2016 | VC268930 | GRAINGER | 430.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268931 | GRAINGER | 257.86 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268952 | GRAINGER | 89.81 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268953 | GRAINGER | 49.75 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268954 | GRAINGER | 15.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268955 | GRAINGER | 24.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268956 | GRAINGER | 82.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268957 | GRAINGER | 130.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC268958 | GRAINGER | 61.97 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/8/2016 | VC269080 | GRAINGER | 36.90 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/8/2016 | VC269081 | GRAINGER | 55.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VC269103 | GRAINGER | 158.57 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC269104 | GRAINGER | 16.34 | Miscellaneous Supplies | Facility Management | General Fund |
| 2/8/2016 | VD306360 | GRAINGER | 35.88 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269119 | GRAINGER | 44.57 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269120 | GRAINGER | 225.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269121 | GRAINGER | 27.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269134 | GRAINGER | 29.58 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269136 | GRAINGER | 35.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269137 | GRAINGER | 40.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269179 | GRAINGER | 46.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269216 | GRAINGER | 102.26 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269247 | GRAINGER | 296.84 | Equipment Parts | County Sheriff | General Fund |
| 2/16/2016 | VC269289 | GRAINGER | 29.05 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269290 | GRAINGER | 61.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269291 | GRAINGER | 115.57 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VC269337 | GRAINGER | 64.27 | Office Supplies | County Board & Liquor Comm | General Fund |
| 2/16/2016 | VD306499 | GRAINGER | 94.50 | Snow Removal | Facility Management | General Fund |
| 2/22/2016 | VC269357 | GRAINGER | 313.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269358 | GRAINGER | 35.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269359 | GRAINGER | 22.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269388 | GRAINGER | 45.97 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VC269417 | GRAINGER | 65.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269418 | GRAINGER | 34.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269419 | GRAINGER | 23.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269420 | GRAINGER | 15.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VD306626 | GRAINGER | 8.58 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306626 | GRAINGER | 88.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306641 | GRAINGER | (127.50) | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 2/29/2016 | VC269486 | GRAINGER | 33.61 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269539 | GRAINGER | 36.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269541 | GRAINGER | 19.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269542 | GRAINGER | 225.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269543 | GRAINGER | 5.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269544 | GRAINGER | 25.70 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269580 | GRAINGER | 73.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269581 | GRAINGER | 79.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VC269668 | GRAINGER | 353.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VD306692 | GRAINGER | 176.16 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306711 | GRAINGER | (25.70) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VD306722 | GRAINGER | 63.43 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 2/29/2016 | VD306724 | GRAINGER | 4.89 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 2/29/2016 | VD306724 | GRAINGER | 12.10 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 2/29/2016 | VD306742 | GRAINGER | 75.16 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306767 | GRAINGER | (121.50) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269692 | GRAINGER | 142.87 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269708 | GRAINGER | 38.28 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269709 | GRAINGER | 286.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269710 | GRAINGER | 299.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269762 | GRAINGER | 51.62 | Miscellaneous Supplies | Facility Management | General Fund |
| 3/8/2016 | VC269802 | GRAINGER | 30.26 | Miscellaneous Supplies | Facility Management | General Fund |
| 3/8/2016 | VC269803 | GRAINGER | 8.40 | Miscellaneous Supplies | Facility Management | General Fund |
| 3/8/2016 | VC269804 | GRAINGER | 7.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VC269805 | GRAINGER | 79.16 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/8/2016 | VC269867 | GRAINGER | 20.97 | Miscellaneous Supplies | Facility Management | General Fund |
| 3/14/2016 | VC269893 | GRAINGER | 176.03 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC269904 | GRAINGER | 92.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC269908 | GRAINGER | 96.82 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC269910 | GRAINGER | 12.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC270013 | GRAINGER | 36.98 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC270067 | GRAINGER | 251.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC270068 | GRAINGER | 19.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VD306922 | GRAINGER | 644.00 | Highway Materials | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306922 | GRAINGER | 278.30 | Highway Materials | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306922 | GRAINGER | (129.60) | Highway Materials | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306952 | GRAINGER | 21.60 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270089 | GRAINGER | 32.68 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270090 | GRAINGER | 27.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270091 | GRAINGER | 104.61 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270157 | GRAINGER | 87.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270158 | GRAINGER | 47.39 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270159 | GRAINGER | 214.96 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/21/2016 | VC270230 | GRAINGER | 129.46 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270231 | GRAINGER | 11.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270232 | GRAINGER | 225.59 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VD307067 | GRAINGER | 31.90 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 3/28/2016 | VC270247 | GRAINGER | 39.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270248 | GRAINGER | 44.85 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270249 | GRAINGER | 133.08 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270250 | GRAINGER | 199.04 | Miscellaneous Supplies | Facility Management | General Fund |
| 3/28/2016 | VC270269 | GRAINGER | 43.48 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270334 | GRAINGER | 25.23 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/28/2016 | VD307145 | GRAINGER | 20.61 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307146 | GRAINGER | 99.19 | Repair & Maint Bldg & Grounds | Emergency Management Agency | General Fund |
| 3/28/2016 | VD307194 | GRAINGER | (99.52) | Miscellaneous Supplies | Facility Management | General Fund |
| 4/4/2016 | VC270409 | GRAINGER | 114.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VC270410 | GRAINGER | 15.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VC270411 | GRAINGER | 98.28 | Miscellaneous Supplies | Facility Management | General Fund |
| 4/4/2016 | VD307246 | GRAINGER | 9.72 | Repair & Maint Bldg & Grounds | Emergency Management Agency | General Fund |
| 4/4/2016 | VD307253 | GRAINGER | 217.56 | Safety Compliance | Facility Management | General Fund |
| 4/11/2016 | VC270517 | GRAINGER | 12.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270518 | GRAINGER | 25.48 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270519 | GRAINGER | 24.28 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270520 | GRAINGER | 158.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270527 | GRAINGER | 33.01 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270539 | GRAINGER | 267.71 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270540 | GRAINGER | 200.15 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270541 | GRAINGER | 3.22 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270542 | GRAINGER | 173.33 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270543 | GRAINGER | 286.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270547 | GRAINGER | 98.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270548 | GRAINGER | 41.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270621 | GRAINGER | 24.82 | Equipment Parts | County Sheriff | General Fund |
| 4/11/2016 | VC270655 | GRAINGER | 34.24 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/11/2016 | VC270657 | GRAINGER | 96.19 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VC270671 | GRAINGER | 30.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270672 | GRAINGER | 339.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270680 | GRAINGER | 183.10 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270691 | GRAINGER | 614.85 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270692 | GRAINGER | 1.68 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/11/2016 | VD307488 | GRAINGER | 12.76 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 4/11/2016 | VD307676 | GRAINGER | 22.53 | Repair & Maint Bldg & Grounds | Emergency Management Agency | General Fund |
| 4/18/2016 | VC270683 | GRAINGER | 30.37 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VC270683 | GRAINGER | 3.03 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VC270683 | GRAINGER | 2.35 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VC270706 | GRAINGER | 8.41 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/18/2016 | VC270707 | GRAINGER | 9.47 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/18/2016 | VC270725 | GRAINGER | 76.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270726 | GRAINGER | 228.04 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270727 | GRAINGER | 66.60 | Miscellaneous Supplies | Facility Management | General Fund |
| 4/18/2016 | VC270728 | GRAINGER | 102.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270729 | GRAINGER | 296.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270779 | GRAINGER | 333.86 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270780 | GRAINGER | 133.88 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270781 | GRAINGER | 61.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270782 | GRAINGER | 152.57 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270812 | GRAINGER | 26.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VC270813 | GRAINGER | 13.65 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307810 | GRAINGER | (152.57) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270818 | GRAINGER | 47.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270819 | GRAINGER | 183.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270820 | GRAINGER | 55.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270821 | GRAINGER | 139.29 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270822 | GRAINGER | 337.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270862 | GRAINGER | 102.67 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270863 | GRAINGER | 4.11 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270864 | GRAINGER | 25.67 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270865 | GRAINGER | 48.48 | Miscellaneous Supplies | Facility Management | General Fund |
| 4/25/2016 | VC270926 | GRAINGER | 367.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270927 | GRAINGER | 52.31 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270928 | GRAINGER | 197.69 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/25/2016 | VC270929 | GRAINGER | 45.28 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/25/2016 | VC270974 | GRAINGER | 14.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VC270975 | GRAINGER | 47.48 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/25/2016 | VC270980 | GRAINGER | 27.38 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/25/2016 | VC270981 | GRAINGER | 45.57 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/25/2016 | VD307841 | GRAINGER | (48.48) | Miscellaneous Supplies | Facility Management | General Fund |
| 5/2/2016 | VC270984 | GRAINGER | 7.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC270994 | GRAINGER | 31.05 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC270995 | GRAINGER | 41.45 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/2/2016 | VC271033 | GRAINGER | 68.79 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC271126 | GRAINGER | 11.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271199 | GRAINGER | 680.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271207 | GRAINGER | 13.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271331 | GRAINGER | 199.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271332 | GRAINGER | 47.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271334 | GRAINGER | 54.63 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VC271335 | GRAINGER | 132.86 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271336 | GRAINGER | 274.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271337 | GRAINGER | 779.11 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308140 | GRAINGER | 39.36 | Safety Compliance | Facility Management | General Fund |
| 5/16/2016 | VC271431 | GRAINGER | 120.37 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271454 | GRAINGER | 87.29 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/16/2016 | VC271472 | GRAINGER | 7.62 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271498 | GRAINGER | 111.85 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271499 | GRAINGER | 174.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271500 | GRAINGER | 67.93 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271501 | GRAINGER | 427.98 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271502 | GRAINGER | 41.14 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271503 | GRAINGER | 348.53 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271504 | GRAINGER | 33.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VC271505 | GRAINGER | 63.25 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/23/2016 | VC271702 | GRAINGER | 93.75 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VC271703 | GRAINGER | 19.68 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/23/2016 | VC271704 | GRAINGER | 58.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VD308390 | GRAINGER | (93.75) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271711 | GRAINGER | 41.10 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271712 | GRAINGER | 12.06 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/31/2016 | VC271713 | GRAINGER | 465.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271714 | GRAINGER | 252.05 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271761 | GRAINGER | 254.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271762 | GRAINGER | 94.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271763 | GRAINGER | 52.26 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 5/31/2016 | VC271773 | GRAINGER | 161.15 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271774 | GRAINGER | 210.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271775 | GRAINGER | 396.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271809 | GRAINGER | 31.35 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/31/2016 | VC271814 | GRAINGER | 203.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308424 | GRAINGER | (147.24) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308424 | GRAINGER | (94.52) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271841 | GRAINGER | 222.21 | Investigations | County Sheriff | General Fund |
| 6/6/2016 | VC271859 | GRAINGER | 90.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271860 | GRAINGER | 481.23 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271861 | GRAINGER | 66.29 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271862 | GRAINGER | 12.89 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271871 | GRAINGER | 181.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271872 | GRAINGER | 54.71 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271940 | GRAINGER | 154.11 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 6/6/2016 | VC271958 | GRAINGER | 167.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VD308495 | GRAINGER | (84.44) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/13/2016 | VC272005 | GRAINGER | 486.12 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/13/2016 | VC272006 | GRAINGER | 78.62 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/13/2016 | VD308624 | GRAINGER | (409.50) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272174 | GRAINGER | 63.98 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272175 | GRAINGER | 67.35 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272256 | GRAINGER | 73.83 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272258 | GRAINGER | 46.14 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VC272324 | GRAINGER | 73.98 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308767 | GRAINGER | 70.70 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC272382 | GRAINGER | 182.44 | Miscellaneous Supplies | Facility Management | General Fund |
| 6/27/2016 | VC272383 | GRAINGER | 108.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VC272384 | GRAINGER | 134.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VC272385 | GRAINGER | 213.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VC272451 | GRAINGER | 69.29 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VC272452 | GRAINGER | 26.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VC272453 | GRAINGER | 43.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VC272455 | GRAINGER | 243.85 | Investigations | County Sheriff | General Fund |
| 6/27/2016 | VC272511 | GRAINGER | 35.20 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/5/2016 | VC272546 | GRAINGER | 14.04 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/5/2016 | VC272547 | GRAINGER | 81.01 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/5/2016 | VC272548 | GRAINGER | 4.36 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VC272549 | GRAINGER | 45.14 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VC272550 | GRAINGER | 68.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VC272551 | GRAINGER | 111.85 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VC272552 | GRAINGER | 111.86 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VD308967 | GRAINGER | 206.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272672 | GRAINGER | 57.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VC272764 | GRAINGER | 50.91 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VC272765 | GRAINGER | 50.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VC272779 | GRAINGER | 21.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VC272811 | GRAINGER | 23.59 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VD309074 | GRAINGER | 84.66 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 7/18/2016 | VC272897 | GRAINGER | 19.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC272899 | GRAINGER | 91.29 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC272902 | GRAINGER | 475.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC272905 | GRAINGER | 59.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC273020 | GRAINGER | 70.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VD309223 | GRAINGER | 78.81 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VC273043 | GRAINGER | 16.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VC273052 | GRAINGER | 10.55 | Miscellaneous Supplies | Facility Management | General Fund |
| 7/25/2016 | VC273054 | GRAINGER | 37.61 | Miscellaneous Supplies | Facility Management | General Fund |
| 7/25/2016 | VC273083 | GRAINGER | 14.04 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/25/2016 | VC273084 | GRAINGER | 101.02 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/25/2016 | VC273136 | GRAINGER | 28.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VC273143 | GRAINGER | 206.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VC273237 | GRAINGER | 73.67 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309298 | GRAINGER | 9.44 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 7/25/2016 | VD309298 | GRAINGER | 84.66 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 7/25/2016 | VD309321 | GRAINGER | 164.22 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309380 | GRAINGER | 27.10 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309395 | GRAINGER | 55.14 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 8/1/2016 | VC273244 | GRAINGER | 50.24 | Miscellaneous Supplies | Facility Management | General Fund |
| 8/1/2016 | VC273245 | GRAINGER | 244.82 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VC273255 | GRAINGER | 178.28 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VC273270 | GRAINGER | 38.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VD309455 | GRAINGER | 113.22 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309455 | GRAINGER | 499.50 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273488 | GRAINGER | 34.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VC273490 | GRAINGER | 13.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VC273491 | GRAINGER | 71.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VC273492 | GRAINGER | 111.08 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/15/2016 | VC273580 | GRAINGER | 74.29 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/15/2016 | VC273581 | GRAINGER | 23.24 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/15/2016 | VC273582 | GRAINGER | 111.85 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VC273583 | GRAINGER | 12.30 | Miscellaneous Supplies | Facility Management | General Fund |
| 8/15/2016 | VC273637 | GRAINGER | 131.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273730 | GRAINGER | 13.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273731 | GRAINGER | 54.04 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273804 | GRAINGER | 72.18 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273805 | GRAINGER | 42.51 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273876 | GRAINGER | 116.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273879 | GRAINGER | 48.03 | Miscellaneous Supplies | Facility Management | General Fund |
| 8/22/2016 | VC273881 | GRAINGER | 8.88 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VC273924 | GRAINGER | 80.71 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VC273927 | GRAINGER | 11.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VC273928 | GRAINGER | 91.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VC273938 | GRAINGER | 70.05 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VC273939 | GRAINGER | 213.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VC273977 | GRAINGER | 30.08 | Miscellaneous Supplies | Facility Management | General Fund |
| 8/29/2016 | VC274040 | GRAINGER | 145.46 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VC274054 | GRAINGER | 39.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VC274056 | GRAINGER | 112.88 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309832 | GRAINGER | 24.66 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274090 | GRAINGER | 74.29 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274102 | GRAINGER | 34.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274103 | GRAINGER | 76.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274168 | GRAINGER | 768.83 | Equipment Parts | County Sheriff | General Fund |
| 9/6/2016 | VD309927 | GRAINGER | 29.91 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VD309934 | GRAINGER | 75.12 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VC274432 | GRAINGER | 8.17 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274433 | GRAINGER | 35.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274433 | GRAINGER | 20.08 | Miscellaneous Supplies | Facility Management | General Fund |
| 9/19/2016 | VC274434 | GRAINGER | 61.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274435 | GRAINGER | 140.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274437 | GRAINGER | 37.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274439 | GRAINGER | 213.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274441 | GRAINGER | 4.13 | Miscellaneous Supplies | Facility Management | General Fund |
| 9/19/2016 | VC274460 | GRAINGER | 78.70 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274461 | GRAINGER | 60.18 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VD310149 | GRAINGER | (22.06) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274443 | GRAINGER | 29.03 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 9/26/2016 | VC274455 | GRAINGER | 29.05 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 9/26/2016 | VC274538 | GRAINGER | 26.13 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274540 | GRAINGER | 165.17 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274541 | GRAINGER | 19.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274542 | GRAINGER | 6.76 | Miscellaneous Supplies | Facility Management | General Fund |
| 9/26/2016 | VC274574 | GRAINGER | 88.30 | Miscellaneous Commodities | County Sheriff | General Fund |
| 9/26/2016 | VC274603 | GRAINGER | 118.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274656 | GRAINGER | 24.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274657 | GRAINGER | 104.28 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274658 | GRAINGER | 86.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VD310225 | GRAINGER | 49.32 | Cleaning Materials | Facility Management | General Fund |
| 9/26/2016 | VD310225 | GRAINGER | (26.13) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VD310276 | GRAINGER | 60.68 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310276 | GRAINGER | 249.75 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310276 | GRAINGER | 15.20 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310276 | GRAINGER | 9.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274757 | GRAINGER | 8.22 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274760 | GRAINGER | 12.21 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274762 | GRAINGER | 21.08 | Miscellaneous Supplies | Facility Management | General Fund |
| 10/3/2016 | VC274763 | GRAINGER | 40.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274815 | GRAINGER | 193.92 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274816 | GRAINGER | 8.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274820 | GRAINGER | 218.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274874 | GRAINGER | 11.38 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274892 | GRAINGER | 67.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274915 | GRAINGER | 67.35 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274916 | GRAINGER | 9.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274988 | GRAINGER | 294.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VC274926 | GRAINGER | 69.91 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/17/2016 | VC275117 | GRAINGER | 123.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VC275118 | GRAINGER | 255.00 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 10/17/2016 | VC275119 | GRAINGER | 165.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VC275124 | GRAINGER | 38.40 | Miscellaneous Supplies | Facility Management | General Fund |
| 10/17/2016 | VC275132 | GRAINGER | 160.92 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VC275133 | GRAINGER | 80.37 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/17/2016 | VC275228 | GRAINGER | 53.28 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VD310589 | GRAINGER | 23.04 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275211 | GRAINGER | 146.12 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/24/2016 | VC275261 | GRAINGER | 27.12 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VC275264 | GRAINGER | 118.34 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VC275355 | GRAINGER | 492.12 | Equipment Parts | County Sheriff | General Fund |
| 10/24/2016 | VC275365 | GRAINGER | 90.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VC275366 | GRAINGER | 53.38 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310661 | GRAINGER | 28.85 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310730 | GRAINGER | (255.00) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275413 | GRAINGER | 80.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275415 | GRAINGER | 189.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275426 | GRAINGER | 206.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275552 | GRAINGER | 68.00 | Equipment Parts | County Sheriff | General Fund |
| 10/31/2016 | VC275573 | GRAINGER | 29.03 | Miscellaneous Supplies | Facility Management | Valley Hi |
| 10/31/2016 | VD310773 | GRAINGER | 23.17 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310773 | GRAINGER | 54.91 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VC275608 | GRAINGER | 57.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VC275619 | GRAINGER | 47.26 | Miscellaneous Supplies | Facility Management | General Fund |
| 11/7/2016 | VC275620 | GRAINGER | 329.59 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VC275621 | GRAINGER | 125.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VC275689 | GRAINGER | 41.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VC275691 | GRAINGER | 12.33 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VD310859 | GRAINGER | 8.14 | Cleaning Materials | Facility Management | General Fund |
| 11/15/2016 | VC275780 | GRAINGER | 6.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/15/2016 | VC275783 | GRAINGER | 15.73 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/15/2016 | VC275785 | GRAINGER | 98.24 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 11/15/2016 | VC275787 | GRAINGER | 4.33 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/15/2016 | VD310978 | GRAINGER | 113.65 | Snow Removal | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD311026 | GRAINGER | 456.30 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311026 | GRAINGER | 16.42 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275909 | GRAINGER | 26.56 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VC275967 | GRAINGER | 7.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VC276016 | GRAINGER | 15.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VC276062 | GRAINGER | 674.44 | Miscellaneous Supplies | Health Department | General Fund |
| 11/21/2016 | VC276095 | GRAINGER | 507.39 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311095 | GRAINGER | 241.43 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311140 | GRAINGER | (487.35) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/28/2016 | VC276143 | GRAINGER | 12.54 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 11/28/2016 | VC276144 | GRAINGER | 77.31 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 11/28/2016 | VC276145 | GRAINGER | 54.90 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 11/28/2016 | VC276146 | GRAINGER | 20.70 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 11/28/2016 | VC276257 | GRAINGER | 82.93 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/28/2016 | VC276265 | GRAINGER | 293.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/28/2016 | VD311296 | GRAINGER | 5.03 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 12/6/2016 | VC276264 | GRAINGER | 54.04 | Miscellaneous Supplies | Facility Management | Valley Hi |
| 12/6/2016 | VC276266 | GRAINGER | 83.81 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 12/6/2016 | VC276283 | GRAINGER | 75.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276333 | GRAINGER | 63.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276335 | GRAINGER | 30.68 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276336 | GRAINGER | 24.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276337 | GRAINGER | 17.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276338 | GRAINGER | 5.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276339 | GRAINGER | 36.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VD311461 | GRAINGER | 30.88 | Safety Compliance | Facility Management | General Fund |
| 12/6/2016 | VD311461 | GRAINGER | (30.68) | Safety Compliance | Facility Management | General Fund |
| 12/12/2016 | VC276387 | GRAINGER | 269.55 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311519 | GRAINGER | 9.26 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 12/20/2016 | VC276704 | GRAINGER | 314.99 | Miscellaneous Supplies | Facility Management | General Fund |
| 2/1/2016 | VD306263 | GRAJEK HEIDI | 356.25 | Subscriptions | Information Technology | General Fund |
| 1/11/2016 | VD305838 | GRAND SIERRA RESORT & CASINO | 717.12 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307429 | GRANT JULIANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GRANT JULIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GRANT JULIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | GRANT JULIANA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | GRANT JULIANA | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307736 | GRAY DONALD A | 180.78 | Mileage | Purchasing | General Fund |
| 4/18/2016 | VD307736 | GRAY DONALD A | 210.87 | Meeting Expenses | Purchasing | General Fund |
| 5/16/2016 | VD308290 | GRAY DONALD A | 770.72 | Meeting Expenses | Purchasing | General Fund |
| 6/13/2016 | VC272161 | GRAYBAR | 1,214.13 | Equipment Parts | County Sheriff | General Fund |
| 9/26/2016 | VC274734 | GRAYBAR | 2,816.46 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC275050 | GRAYBAR | 547.92 | Miscellaneous Supplies | Health Department | General Fund |
| 10/11/2016 | VC275050 | GRAYBAR | 5.04 | Miscellaneous Supplies | Health Department | General Fund |
| 10/11/2016 | VC275050 | GRAYBAR | 5.04 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VC275337 | GRAYBAR | 34.60 | Office Supplies | Information Technology | General Fund |
| 11/21/2016 | VC275696 | GRAYBAR | 3,378.38 | Computer Technology/Equipment Over $5000 | ETS Board (911) | Emerg Telephone Systems Board |
| 4/13/2016 | VD307344 | GRAZIANO JAMES M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GRAZIANO JAMES M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GRAZIANO JAMES M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GRAZIANO JAMES M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | GRAZIANO JAMES M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311268 | GRAZIANO JAMES M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | GRAZIANO JAMES M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307344 | GRAZIANO PRISCILLA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GRAZIANO PRISCILLA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GRAZIANO PRISCILLA C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | GRAZIANO PRISCILLA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | GRAZIANO PRISCILLA C | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | GRAZIANO PRISCILLA C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | GRAZIANO PRISCILLA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | GRAZIANO PRISCILLA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307344 | GREANEY SEAN D | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GREANEY SEAN D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GREANEY SEAN D | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | GREANEY SEAN D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | GREANEY SEAN D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | GREANEY SEAN D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | GREANEY SEAN D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/7/2015 | VC267616 | GREAT LAKES ELEVATOR SERVICE INC | 1,215.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/7/2015 | VC267617 | GREAT LAKES ELEVATOR SERVICE INC | 122.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/7/2015 | VC267618 | GREAT LAKES ELEVATOR SERVICE INC | 122.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/21/2015 | VC268000 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268250 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VC268251 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VC268252 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/11/2016 | VC268418 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC268944 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VC268945 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VC268946 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 2/8/2016 | VC269055 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269755 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VC269756 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VC269757 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/8/2016 | VC269810 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306852 | GREAT LAKES ELEVATOR SERVICE INC | 682.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC269950 | GREAT LAKES ELEVATOR SERVICE INC | 1,892.25 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC270036 | GREAT LAKES ELEVATOR SERVICE INC | 409.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270167 | GREAT LAKES ELEVATOR SERVICE INC | 1,274.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270365 | GREAT LAKES ELEVATOR SERVICE INC | 409.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307194 | GREAT LAKES ELEVATOR SERVICE INC | 409.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270510 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VC270511 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VC270512 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/11/2016 | VC270622 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271196 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271197 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271198 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271223 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308043 | GREAT LAKES ELEVATOR SERVICE INC | 103.37 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VD308299 | GREAT LAKES ELEVATOR SERVICE INC | 255.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271911 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/6/2016 | VC271912 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/6/2016 | VC271913 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VC271987 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309045 | GREAT LAKES ELEVATOR SERVICE INC | 500.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 7/11/2016 | VC272661 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272662 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272663 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272757 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272989 | GREAT LAKES ELEVATOR SERVICE INC | 400.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309221 | GREAT LAKES ELEVATOR SERVICE INC | 350.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/18/2016 | VD309221 | GREAT LAKES ELEVATOR SERVICE INC | 200.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/18/2016 | VD309221 | GREAT LAKES ELEVATOR SERVICE INC | 200.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/25/2016 | VD309298 | GREAT LAKES ELEVATOR SERVICE INC | 200.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273497 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273500 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273501 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/8/2016 | VC273507 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273790 | GREAT LAKES ELEVATOR SERVICE INC | 2,000.00 | Maintenance Agreements | Facility Management | General Fund |
| 8/29/2016 | VC274068 | GREAT LAKES ELEVATOR SERVICE INC | 2,316.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309900 | GREAT LAKES ELEVATOR SERVICE INC | 227.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274280 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VC274410 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VC274411 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/19/2016 | VC274412 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/26/2016 | VC274534 | GREAT LAKES ELEVATOR SERVICE INC | 3,822.14 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274908 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274909 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274910 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/11/2016 | VC274987 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 11/7/2016 | VC275613 | GREAT LAKES ELEVATOR SERVICE INC | 1,240.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/7/2016 | VC275614 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/7/2016 | VC275615 | GREAT LAKES ELEVATOR SERVICE INC | 124.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275859 | GREAT LAKES ELEVATOR SERVICE INC | 245.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276088 | GREAT LAKES ELEVATOR SERVICE INC | 591.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311401 | GREAT LAKES ELEVATOR SERVICE INC | 975.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 2/29/2016 | VC269578 | GREAT LAKES FIRE & SAFETY EQUIP CO | 129.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VC269739 | GREAT LAKES FIRE & SAFETY EQUIP CO | 55.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VD306860 | GREAT LAKES FIRE & SAFETY EQUIP CO | 25.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/2/2016 | VC271001 | GREAT LAKES FIRE & SAFETY EQUIP CO | 55.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VC271243 | GREAT LAKES FIRE & SAFETY EQUIP CO | 55.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VC271771 | GREAT LAKES FIRE & SAFETY EQUIP CO | 55.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273124 | GREAT LAKES FIRE & SAFETY EQUIP CO | 84.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VC273421 | GREAT LAKES FIRE & SAFETY EQUIP CO | 115.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VC274269 | GREAT LAKES FIRE & SAFETY EQUIP CO | 67.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VC274993 | GREAT LAKES FIRE & SAFETY EQUIP CO | 67.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/31/2016 | VC275521 | GREAT LAKES FIRE & SAFETY EQUIP CO | 55.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/31/2016 | VD310783 | GREAT LAKES FIRE & SAFETY EQUIP CO | 69.30 | Highway Materials | Division of Transportation | Highway Fund |
| 11/28/2016 | VD311334 | GREAT LAKES FIRE & SAFETY EQUIP CO | 55.00 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 12/6/2016 | VC276354 | GREAT LAKES FIRE & SAFETY EQUIP CO | 67.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/7/2015 | VD305266 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 12/21/2015 | VD305570 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 1/26/2016 | VD306125 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 2/16/2016 | VC269270 | GREATER ELGIN FAMILY CARE CENTER | 4,225.66 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 2/22/2016 | VD306586 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/28/2016 | VD307110 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 4/18/2016 | VD307688 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 5/23/2016 | VD308318 | GREATER ELGIN FAMILY CARE CENTER | 46.34 | Medical Services | Health Department | General Fund |
| 5/31/2016 | VD308410 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 6/27/2016 | VD308823 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 7/25/2016 | VD309373 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 8/1/2016 | VD309449 | GREATER ELGIN FAMILY CARE CENTER | 27,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309763 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 9/26/2016 | VD310292 | GREATER ELGIN FAMILY CARE CENTER | 383.17 | Rent | Health Department | General Fund |
| 10/11/2016 | VD310407 | GREATER ELGIN FAMILY CARE CENTER | 12,466.13 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310407 | GREATER ELGIN FAMILY CARE CENTER | 12,466.13 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310407 | GREATER ELGIN FAMILY CARE CENTER | 12,466.13 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310784 | GREATER ELGIN FAMILY CARE CENTER | 406.51 | Rent | Health Department | General Fund |
| 10/31/2016 | VD310785 | GREATER ELGIN FAMILY CARE CENTER | 547.91 | Maintenance Agreements | Health Department | General Fund |
| 11/21/2016 | VD311089 | GREATER ELGIN FAMILY CARE CENTER | 12,466.13 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311146 | GREATER ELGIN FAMILY CARE CENTER | 46.34 | Medical Services | Health Department | General Fund |
| 12/27/2016 | VD311844 | GREATER ELGIN FAMILY CARE CENTER | 18,200.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308755 | GREATLAND CORPORATION | 176.11 | Paper & Forms | County Auditor | General Fund |
| 8/1/2016 | VD309402 | GREATLAND CORPORATION | 77.60 | Paper & Forms | County Clerk | General Fund |
| 11/29/2016 | VD311377 | GREEN ERIC | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | GREEN ERIC | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | GREEN ERIC | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306099 | GREEN RICHARD | 549.87 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VD310463 | GREEN RICHARD | 254.88 | Mileage | County Sheriff | General Fund |
| 11/22/2016 | VD311217 | GREENE RENAE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | GREENE RENAE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | GREENE RENAE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | GREENE RENAE | 243.38 | Contractual Services | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308808 | Redacted per HIPAA | 16.02 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308040 | GREENFIELD SHIRA R LCPC | 895.97 | Meeting Expenses | Educational Service Region | General Fund |
| 8/22/2016 | VD309829 | GREENSPIRE OAK KNOLL LLC | 725.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307308 | GREENWOOD TOWNSHIP | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307308 | GREENWOOD TOWNSHIP | 175.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | GREENWOOD TOWNSHIP | 175.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | GREENWOOD TOWNSHIP | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | GREENWOOD TOWNSHIP | 75.00 | Rent | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | GREGORY POMAGIER | 3.67 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | GREGORY POMAGIER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | GREGORY POMAGIER | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | GREGORY POMAGIER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | GREGORY POMAGIER | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GREIM SCOTT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GREIM SCOTT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | GREIM SCOTT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307344 | GRENDA GEORGE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | GRENDA GEORGE M | 4.43 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GRENDA GEORGE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GRENDA GEORGE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GRENDA GEORGE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307344 | GRESENS CHARLES B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GRESENS CHARLES B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GRESENS CHARLES B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311261 | GRESENS CHARLES B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | GRESENS CHARLES B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | GRESENS CHARLES B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307607 | GRIER KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307621 | GRIER KATHLEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | GRIER KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GRIER KATHLEEN | 569.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GRIER KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GRIER KATHLEEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GRIER KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | GRIFFEY DONALD K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | GRIFFEY DONALD K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | GRIFFEY DONALD K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306099 | GRISOLIA PATRICK | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VD305860 | GROBE CAROLYN B | 45.76 | Office Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306217 | GROBE CAROLYN B | 36.59 | Miscellaneous Supplies | States Attorney | General Fund |
| 4/4/2016 | VD307299 | GROBE CAROLYN B | 27.44 | Miscellaneous Supplies | States Attorney | General Fund |
| 5/23/2016 | VD308362 | GROBE CAROLYN B | 5.00 | Association Dues/Memberships | States Attorney | General Fund |
| 5/23/2016 | VD308362 | GROBE CAROLYN B | 4.28 | Miscellaneous Supplies | States Attorney | General Fund |
| 5/23/2016 | VD308362 | GROBE CAROLYN B | 27.44 | Miscellaneous Supplies | States Attorney | General Fund |
| 6/20/2016 | VD308748 | GROBE CAROLYN B | 27.44 | Miscellaneous Supplies | States Attorney | General Fund |
| 8/8/2016 | VD309532 | GROBE CAROLYN B | 41.68 | Miscellaneous Supplies | States Attorney | General Fund |
| 8/29/2016 | VD309903 | GROBE CAROLYN B | 38.76 | Meeting Expenses | States Attorney | General Fund |
| 9/12/2016 | VD310086 | GROBE CAROLYN B | 79.69 | Miscellaneous Supplies | States Attorney | General Fund |
| 10/24/2016 | VD310669 | GROBE CAROLYN B | 6.00 | Office Supplies | States Attorney | General Fund |
| 1/10/2017 | VD311918 | GROBE CAROLYN B | 60.78 | Meeting Expenses | States Attorney | General Fund |
| 1/22/2016 | VD306099 | GROCHOWSKI JASON | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306099 | GROCHOWSKI MICHELLE | 549.54 | Uniform Allowance | County Sheriff | General Fund |
| 9/6/2016 | VC274245 | GROOT INDUSTRIES INC | 1,125.00 | Contractual Services | Health Department | General Fund |
| 4/13/2016 | VD307344 | GROSS GERALD E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | GROSS GERALD E | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307413 | GROSS GERALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | GROSS GERALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GROSS GERALD E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GROSS GERALD E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GROSS GERALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GROSS GERALD E | 5.13 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GROSS GERALD E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | GROSS GERALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307607 | GROSSE MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307607 | GROSSE MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307621 | GROSSE MARILYN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | GROSSE MARILYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | GROSSE MARILYN | 255.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | GROSSE MARILYN | 375.38 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | GROSSE MARILYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | GROSSE MARILYN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | GROSSE MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | GROSSE MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267955 | GROUND WORKS | 417.35 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 9/12/2016 | VC274329 | GROUND WORKS | 995.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 9/12/2016 | VD310050 | GROUND WORKS | 995.50 | Due to Townships | Non-Departmental | Highway Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311162 | GROVE CONCRETE & SUPPLY INC | 35.00 | Training | Health Department | General Fund |
| 11/21/2016 | VD311162 | GROVE CONCRETE & SUPPLY INC | 35.00 | Training | Health Department | General Fund |
| 1/18/2017 | VD312245 | GRUENWALD KRISTI | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/4/2016 | VC270427 | GRUMMAN/BUTKUS ASSOC | 2,985.00 | Professional Services | Facility Management | General Fund |
| 5/9/2016 | VC271195 | GRUMMAN/BUTKUS ASSOC | 1,990.00 | Professional Services | Facility Management | General Fund |
| 4/13/2016 | VD307344 | GRUVER KAMPS LISA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | GRUVER KAMPS LISA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307429 | GUDERLEY SAMANTHA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | GUDERLEY SAMANTHA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | GUDERLEY SAMANTHA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | GUERCIO CHERYL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | GUERCIO CHERYL A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | GUERCIO CHERYL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305910 | GUGLE JOSEPH E | 34.50 | Mileage | Health Department | General Fund |
| 3/28/2016 | VD307191 | GUGLE JOSEPH E | 62.50 | Subscriptions | Health Department | General Fund |
| 3/28/2016 | VD307191 | GUGLE JOSEPH E | 62.50 | Subscriptions | Health Department | General Fund |
| 3/28/2016 | VD307191 | GUGLE JOSEPH E | 62.50 | Subscriptions | Health Department | General Fund |
| 3/28/2016 | VD307191 | GUGLE JOSEPH E | 62.50 | Subscriptions | Health Department | General Fund |
| 4/4/2016 | VD307333 | GUGLE JOSEPH E | 820.00 | Association Dues/Memberships | Health Department | General Fund |
| 6/6/2016 | VD308509 | GUGLE JOSEPH E | 65.88 | Mileage | Health Department | General Fund |
| 6/6/2016 | VD308569 | GUGLE JOSEPH E | 62.84 | Contractual Printing | Health Department | General Fund |
| 6/6/2016 | VD308569 | GUGLE JOSEPH E | 62.84 | Contractual Printing | Health Department | General Fund |
| 6/6/2016 | VD308569 | GUGLE JOSEPH E | 31.42 | Contractual Printing | Health Department | General Fund |
| 6/6/2016 | VD308569 | GUGLE JOSEPH E | 15.71 | Contractual Printing | Health Department | General Fund |
| 6/6/2016 | VD308569 | GUGLE JOSEPH E | 62.84 | Contractual Printing | Health Department | General Fund |
| 6/6/2016 | VD308569 | GUGLE JOSEPH E | 15.76 | Contractual Printing | Health Department | General Fund |
| 6/13/2016 | VD308651 | GUGLE JOSEPH E | 79.97 | Office Supplies | Health Department | General Fund |
| 8/8/2016 | VD309592 | GUGLE JOSEPH E | 77.39 | Meeting Expenses | Health Department | General Fund |
| 8/22/2016 | VD309777 | GUGLE JOSEPH E | 100.00 | Meeting Expenses | Health Department | General Fund |
| 9/26/2016 | VD310293 | GUGLE JOSEPH E | 65.57 | Meeting Expenses | Health Department | General Fund |
| 9/26/2016 | VD310293 | GUGLE JOSEPH E | 16.44 | Contractual Printing | Health Department | General Fund |
| 9/26/2016 | VD310293 | GUGLE JOSEPH E | 49.29 | Contractual Printing | Health Department | General Fund |
| 9/26/2016 | VD310293 | GUGLE JOSEPH E | 16.44 | Contractual Printing | Health Department | General Fund |
| 9/26/2016 | VD310293 | GUGLE JOSEPH E | 16.44 | Contractual Printing | Health Department | General Fund |
| 10/3/2016 | VD310373 | GUGLE JOSEPH E | 26.46 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311129 | GUGLE JOSEPH E | 49.99 | Miscellaneous Supplies | Health Department | General Fund |
| 11/28/2016 | VD311178 | GUGLE JOSEPH E | 59.50 | Office Supplies | Health Department | General Fund |
| 4/13/2016 | VD307347 | GUIDICE LOIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GUIDICE LOIS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | GUIDICE PHIL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | GUIDICE PHIL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306789 | GULGREN TV & APPLIANCES | 96.00 | Repair & Maint Heavy Machinery | Health Department | General Fund |
| 1/22/2016 | VD306113 | GUMBLE JUANITA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311245 | GUMM REBECCA K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | GUMM REBECCA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | GUMM REBECCA K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310166 | Exempt from FOIA | 40.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310166 | Exempt from FOIA | 110.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310269 | Exempt from FOIA | 210.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310871 | Exempt from FOIA | 225.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/29/2016 | VD311388 | GUY MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | GUY MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311388 | GUY MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | GUY MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306099 | GUZMAN ERIC | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305574 | GW BERKHEIMER CO INC | 173.87 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/8/2016 | VD306306 | GW BERKHEIMER CO INC | 15.06 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/8/2016 | VD306306 | GW BERKHEIMER CO INC | 2.09 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/16/2016 | VD306532 | GW BERKHEIMER CO INC | 179.44 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/22/2016 | VD306589 | GW BERKHEIMER CO INC | 399.99 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VD306589 | GW BERKHEIMER CO INC | (240.00) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308467 | GW BERKHEIMER CO INC | 20.82 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308467 | GW BERKHEIMER CO INC | 12.28 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 5/31/2016 | VD308467 | GW BERKHEIMER CO INC | 43.24 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VD309916 | GW BERKHEIMER CO INC | 561.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VD309916 | GW BERKHEIMER CO INC | 355.07 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VD309916 | GW BERKHEIMER CO INC | (80.25) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VD310161 | GW BERKHEIMER CO INC | 128.11 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/22/2016 | VD311259 | HAACK DIANA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | HAACK DIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | HAACK DIANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305978 | HAAK MEAGHAN D | 36.80 | Mileage | Health Department | General Fund |
| 2/8/2016 | VD306386 | HAAK MEAGHAN D | 37.80 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306920 | HAAK MEAGHAN D | 41.58 | Mileage | Health Department | General Fund |
| 4/11/2016 | VD307677 | HAAK MEAGHAN D | 31.32 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308213 | HAAK MEAGHAN D | 43.20 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308672 | HAAK MEAGHAN D | 62.10 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309079 | HAAK MEAGHAN D | 84.78 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309079 | HAAK MEAGHAN D | 9.72 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309148 | HAAK MEAGHAN D | 14.56 | Meeting Expenses | Health Department | General Fund |
| 8/8/2016 | VD309592 | HAAK MEAGHAN D | 49.68 | Mileage | Health Department | General Fund |
| 9/12/2016 | VD310039 | HAAK MEAGHAN D | 58.32 | Mileage | Health Department | General Fund |
| 9/12/2016 | VD310039 | HAAK MEAGHAN D | 55.08 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310489 | HAAK MEAGHAN D | 62.64 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | HAAK MEAGHAN D | 15.12 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | HAAK MEAGHAN D | 35.64 | Mileage | Health Department | General Fund |
| 12/6/2016 | VD311477 | HAAK MEAGHAN D | 43.20 | Mileage | Health Department | General Fund |
| 12/6/2016 | VD311477 | HAAK MEAGHAN D | 12.96 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307429 | HAASE SCOTT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HAASE SCOTT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HAASE SCOTT | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | HAASE SCOTT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | HAASE SCOTT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | HAASE SCOTT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | HAASE SCOTT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HABER WILBUR A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307406 | HABER WILBUR A | 11.88 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HABER WILBUR A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HABER WILBUR A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | HABER WILBUR A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | HABER WILBUR A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | HABER WILBUR A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | HABER WILBUR A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | HABER WILBUR A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311195 | HABER WILBUR A | 12.96 | Mileage | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306278 | HABERKORN JEREMY | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/27/2016 | VD308796 | HABERKORN JEREMY | 71.60 | Meeting Expenses | Information Technology | General Fund |
| 8/1/2016 | VD309495 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/15/2016 | VD309696 | HABERKORN JEREMY | 69.90 | Computer Components Under $5,000 | Information Technology | General Fund |
| 8/22/2016 | VD309798 | HABERKORN JEREMY | 68.58 | Computer Components Under $5,000 | Information Technology | General Fund |
| 8/22/2016 | VD309799 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | HABERKORN JEREMY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/28/2016 | VC270378 | HABITAT FOR HUMANITY (northern mch cnty) | 27,504.25 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 5/16/2016 | VC271496 | HABITAT FOR HUMANITY (northern mch cnty) | 16,240.75 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 6/13/2016 | VC272141 | HABITAT FOR HUMANITY (northern mch cnty) | 3,500.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 8/22/2016 | VD309803 | HABITAT FOR HUMANITY (northern mch cnty) | 10,947.23 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 8/22/2016 | VD309804 | HABITAT FOR HUMANITY (northern mch cnty) | 4,010.12 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 9/12/2016 | VC274324 | HABITAT FOR HUMANITY (northern mch cnty) | 3,500.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VD311037 | HABITAT FOR HUMANITY (northern mch cnty) | 33,201.12 | NSP Expenditures | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VD311037 | HABITAT FOR HUMANITY (northern mch cnty) | 2,535.22 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/28/2016 | VD311338 | HABITAT FOR HUMANITY (northern mch cnty) | 11,723.25 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/28/2016 | VD311342 | HABITAT FOR HUMANITY (northern mch cnty) | 22,572.95 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/4/2017 | VD312021 | HABITAT FOR HUMANITY (northern mch cnty) | 27,873.39 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/10/2017 | VD312019 | HABITAT FOR HUMANITY (northern mch cnty) | 10,651.71 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/18/2017 | VD312193 | HABITAT FOR HUMANITY (northern mch cnty) | 23,159.19 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/18/2017 | VD312410 | HABITAT FOR HUMANITY (northern mch cnty) | 4,351.31 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 4/4/2016 | VD307289 | HACH COMPANY | 87.98 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VD310760 | HACH COMPANY | 36.28 | Miscellaneous Supplies | Health Department | General Fund |
| 2/8/2016 | VC269015 | HACKETT ELIZABETH A | 1,089.00 | Contractual Services | Health Department | General Fund |
| 3/8/2016 | VC269823 | HACKETT ELIZABETH A | 1,530.00 | Contractual Services | Health Department | General Fund |
| 4/18/2016 | VC270803 | HACKETT ELIZABETH A | 1,593.00 | Contractual Services | Health Department | General Fund |
| 5/23/2016 | VC271560 | HACKETT ELIZABETH A | 1,255.50 | Contractual Services | Health Department | General Fund |
| 6/20/2016 | VC272221 | HACKETT ELIZABETH A | 1,377.00 | Contractual Services | Health Department | General Fund |
| 7/11/2016 | VC272697 | HACKETT ELIZABETH A | 2,074.50 | Contractual Services | Health Department | General Fund |
| 10/17/2016 | VC275121 | HACKETT ELIZABETH A | 639.00 | Contractual Services | Health Department | General Fund |
| 10/31/2016 | VC275448 | HACKETT ELIZABETH A | 517.50 | Contractual Services | Health Department | General Fund |
| 12/27/2016 | VC276965 | HACKETT ELIZABETH A | 634.50 | Contractual Services | Health Department | General Fund |
| 1/11/2016 | VD305837 | HADLEY JOHN | 73.38 | Telecommunications | Facility Management | General Fund |
| 3/21/2016 | VD306993 | HADLEY JOHN | 45.00 | Telecommunications | Facility Management | General Fund |
| 3/21/2016 | VD306993 | HADLEY JOHN | 45.00 | Telecommunications | Facility Management | General Fund |
| 4/11/2016 | VD307371 | HADLEY JOHN | 45.00 | Telecommunications | Facility Management | General Fund |
| 1/18/2017 | VD312300 | HAGERTY TIM | 21.00 | Animal Control Tags | Health Department | General Fund |
| 10/3/2016 | VD310362 | Redacted per HIPAA | 10.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311203 | HAHN JOYCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | HAHN JOYCE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | HAHN JOYCE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310327 | HAIDUK MATTHEW J ATTORNEY AT LAW | 4,472.76 | Legal Services | Circuit Court | General Fund |
| 2/8/2016 | VD306327 | HAIGES MACHINERY INC | 198.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VC271781 | HAIGES MACHINERY INC | 1,150.00 | Equipment Parts | County Sheriff | General Fund |
| 5/31/2016 | VC271781 | HAIGES MACHINERY INC | 125.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 7/18/2016 | VD309274 | HAIGES MACHINERY INC | 125.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 7/18/2016 | VD309274 | HAIGES MACHINERY INC | 196.36 | Equipment Parts | County Sheriff | General Fund |
| 1/18/2017 | VD309923 | HAIGES MACHINERY INC | 48.01 | Equipment Parts | County Sheriff | General Fund |
| 1/18/2017 | VD309923 | HAIGES MACHINERY INC | (184.36) | Equipment Parts | County Sheriff | General Fund |
| 1/18/2017 | VD312465 | HAIGES MACHINERY INC | 151.74 | Equipment Parts | County Sheriff | General Fund |
| 1/18/2017 | VD312465 | HAIGES MACHINERY INC | (15.39) | Equipment Parts | County Sheriff | General Fund |
| 4/13/2016 | VD307347 | HAIN HENRY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HAIN HENRY J | 2.97 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HAIN HENRY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307419 | HAIN HENRY J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | HAIN HENRY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | HAIN HENRY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | HAIN HENRY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | HAIN HENRY J | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | HAIN HENRY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271138 | HALALCO BOOKS | 1,115.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/13/2016 | VD307378 | HALAT THOMAS C TRUST NO 101 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311526 | HALAT THOMAS C TRUST NO 101 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HALEY PHILIP F | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HALEY PHILIP F | 1.89 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HALEY PHILIP F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HALEY PHILIP F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HALEY PHILIP F | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HALEY PHILIP F | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HALEY PHILIP F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HALEY PHILIP F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HALEY PHILIP F | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HALEY PHILIP F | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | HALILAJ MARTIN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | HALILAJ MARTIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | HALILAJ MARTIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | HALILAJ MARTIN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | HALL KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | HALL KATHLEEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | HALL KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312363 | HALL DANIELLE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307429 | HALL DAVID | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HALL DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HALL DAVID | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | HALL DAVID | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | HALL DAVID | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | HALL DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/28/2016 | VC270238 | HALL NORMAN S | 580.00 | Training | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307429 | HALL ROBIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HALL ROBIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HALL ROBIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HALL ROBIN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | HALL ROBIN | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | HALL ROBIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | HALL ROBIN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311244 | HALL ROBIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/20/2016 | VC276745 | HALL SIGNS INC | 7,874.50 | Highway Materials | Division of Transportation | Highway Fund |
| 1/4/2017 | VC277278 | HALL SIGNS INC | 5,106.64 | Highway Materials | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306090 | HALL TIMBERLEE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VD311139 | HALL TIMBERLEE | 91.15 | Mileage | County Sheriff | General Fund |
| 3/14/2016 | VC269926 | HALLDATA INC | 415.00 | Miscellaneous Supplies | Health Department | General Fund |
| 6/6/2016 | VD308513 | HALLDATA INC | 414.00 | Miscellaneous Supplies | Health Department | General Fund |
| 4/13/2016 | VD307429 | HALLISY MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HALLISY MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306101 | HALSALL KEVIN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306101 | HAMILTON MARK | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | HAMILTON MARK | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311187 | HAMMERAND WILLIAM J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HAMMERAND WILLIAM J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HAMMERAND WILLIAM J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310249 | HAMPTON INN SUMTER | 577.92 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/16/2016 | VC269230 | HAMPTON LENZINI AND RENWICK INCORPORATED | 1,834.68 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 3/14/2016 | VC269911 | HAMPTON LENZINI AND RENWICK INCORPORATED | 3,339.68 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/4/2016 | VC270432 | HAMPTON LENZINI AND RENWICK INCORPORATED | 2,273.01 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/16/2016 | VC271408 | HAMPTON LENZINI AND RENWICK INCORPORATED | 3,269.85 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/31/2016 | VC271795 | HAMPTON LENZINI AND RENWICK INCORPORATED | 1,693.89 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 6/27/2016 | VC272402 | HAMPTON LENZINI AND RENWICK INCORPORATED | 784.79 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 8/8/2016 | VC273369 | HAMPTON LENZINI AND RENWICK INCORPORATED | 2,670.40 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274111 | HAMPTON LENZINI AND RENWICK INCORPORATED | 1,328.97 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 11/21/2016 | VC275959 | HAMPTON LENZINI AND RENWICK INCORPORATED | 4,163.66 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 11/21/2016 | VC275960 | HAMPTON LENZINI AND RENWICK INCORPORATED | 5,633.95 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/18/2017 | VC277610 | HAMPTON LENZINI AND RENWICK INCORPORATED | 312.98 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/18/2017 | VC277622 | HAMPTON LENZINI AND RENWICK INCORPORATED | 2,358.83 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/23/2016 | VC271579 | HANDCUFF WAREHOUSE | 2,128.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 4/13/2016 | VD307429 | HANDELAND MARK | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HANDELAND MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HANDELAND MARK | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | HANDELAND MARK | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | HANDELAND MARK | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | HANDELAND MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | HANDELAND MARK | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | HANDELAND MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307429 | HANDZEL COURTNEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HANDZEL COURTNEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HANDZEL COURTNEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HANDZEL COURTNEY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | HANDZEL COURTNEY | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307429 | HANLEY NICOLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HANLEY NICOLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307473 | HANLEY NICOLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HANLEY NICOLE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | HANLEY NICOLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | HANLEY NICOLE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | HANLEY NICOLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311204 | HAN-MANGUM YOUNG SOOK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | HAN-MANGUM YOUNG SOOK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | HAN-MANGUM YOUNG SOOK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | HANSEN CHRISTY | 152.62 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307753 | HANSEN DEBORAH A | 37.36 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308129 | HANSEN DEBORAH A | 28.98 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 8/29/2016 | VD309837 | HANSEN DEBORAH A | 57.96 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 10/24/2016 | VD310698 | HANSEN DEBORAH A | 56.35 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307347 | HANSEN MARK T | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HANSEN MARK T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HANSEN MARK T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HANSEN MARK T | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | HANSEN MARK T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | HANSEN MARK T | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | HANSEN MARK T | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | HANSEN MARK T | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306101 | HANSEN MICHAEL | 248.56 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305506 | HANSON RITA | 27.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VC272611 | HAPPY CHEF INC (THE) | 95.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272990 | HAPPY CHEF INC (THE) | 146.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306120 | HARDT CATHERINE D | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC269057 | HARLAND TECHNOLOGY SERVICES | 110.76 | Computer Components Under $5,000 | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269604 | HARLAND TECHNOLOGY SERVICES | 626.31 | Computer Components Under $5,000 | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272444 | HARLAND TECHNOLOGY SERVICES | 6,540.00 | Computer Maintenance | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307347 | HARMEL JAMES THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HARMEL JAMES THOMAS | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HARMEL JAMES THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HARMEL JAMES THOMAS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | HARMEL JAMES THOMAS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | HARMEL JAMES THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | HARMEL JAMES THOMAS | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | HARMEL JAMES THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | HARMEL JAMES THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310479 | HARMON HEATHER | 33.32 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310588 | HARMON HEATHER | 180.36 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310588 | HARMON HEATHER | 10.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309949 | HARMS FARM MARKET & GARDEN CENTER | 25.00 | Health Licenses | Health Department | General Fund |
| 1/18/2017 | VD312365 | HARNETT JUANA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306113 | HARPER ROBERT J | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VD305912 | HARPER RYAN | 10.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/22/2016 | VD306101 | HARPER RYAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306119 | HARPER THERESA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | HARPER THERESA | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307093 | HARR ZACHARY | 165.00 | Per Diems | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HARRELL DANIEL R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HARRELL DANIEL R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HARRELL DANIEL R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | HARRIS GALE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | HARRIS GALE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | HARRIS GALE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | HARRIS SAM | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | HARRISON ELEMENTARY SCHOOL | 150.00 | Rent | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VD311529 | HARRISON ELEMENTARY SCHOOL | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307621 | HARRISON JOSHUA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | HARRISON JOSHUA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/11/2016 | VC272750 | HARRY MILLER APPLIANCES | 6,436.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306119 | HART MICHAEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | HART MICHAEL | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307010 | HARTFORD (THE) | 1,695.00 | Premiums for Specific Ins | ETS Board (911) | Emerg Telephone Systems Board |
| 4/13/2016 | VD307313 | HARTLAND TOWNSHIP GARAGE | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | HARTLAND TOWNSHIP GARAGE | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | HARTLAND TOWNSHIP GARAGE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | HARTLAND TOWNSHIP GARAGE | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | HARTLAND TOWNSHIP GARAGE | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | HARTLAND TOWNSHIP GARAGE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306100 | HARTLAND VETERINARY CLINIC PC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 12/21/2015 | VD305464 | HARTMAN SCOTT E | 100.91 | Employee Relations | Non-Departmental | General Fund |
| 12/28/2015 | VD305600 | HARTMAN SCOTT E | 90.00 | Telecommunications | Administrator | General Fund |
| 2/22/2016 | VD306678 | HARTMAN SCOTT E | 61.93 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 3/14/2016 | VD307000 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 3/21/2016 | VD307126 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 4/4/2016 | VD307345 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 5/2/2016 | VD308009 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 6/13/2016 | VD308613 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 7/5/2016 | VD309039 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 8/1/2016 | VD309487 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 8/29/2016 | VD309910 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 9/26/2016 | VD310253 | HARTMAN SCOTT E | 47.57 | Mileage | Administrator | Liability Insurance Fund |
| 10/11/2016 | VD310521 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 10/31/2016 | VD310811 | HARTMAN SCOTT E | 64.37 | Mileage | Administrator | Liability Insurance Fund |
| 10/31/2016 | VD310850 | HARTMAN SCOTT E | 123.96 | Meeting Expenses | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310913 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 12/6/2016 | VD311427 | HARTMAN SCOTT E | 65.00 | Telecommunications | Administrator | General Fund |
| 4/13/2016 | VD307429 | HARTWICK RICHARD | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HARTWICK RICHARD | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | HARTWICK RICHARD | 9.45 | Mileage | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307672 | HARVARD ALL STORE | 100.00 | Septic & Well Permits | Health Department | General Fund |
| 3/8/2016 | VD306802 | HARVARD CHAMBER OF COMMERCE | 190.00 | Association Dues/Memberships | County Treasurer | General Fund |
| 3/8/2016 | VD306815 | HARVARD CHAMBER OF COMMERCE | 190.00 | Association Dues/Memberships | County Recorder | General Fund |
| 7/18/2016 | VD309233 | HARVARD COMMUNITY SCHOOL DISTRICT #50 | 45.00 | Health Licenses | Health Department | General Fund |
| 4/18/2016 | VD307811 | HARVARD COMMUNITY SENIOR CENTER (THE) | 7,537.47 | Grants to Agencies | Senior Services | Senior Services |
| 4/18/2016 | VD307811 | HARVARD COMMUNITY SENIOR CENTER (THE) | 7,999.95 | Grants to Agencies | Senior Services | Senior Services |
| 4/18/2016 | VD307811 | HARVARD COMMUNITY SENIOR CENTER (THE) | 7,027.42 | Grants to Agencies | Senior Services | Senior Services |
| 8/8/2016 | VD309172 | HARVARD COMMUNITY SENIOR CENTER (THE) | 14,212.14 | Grants to Agencies | Senior Services | Senior Services |
| 10/11/2016 | VD310541 | HARVARD COMMUNITY SENIOR CENTER (THE) | 3,441.58 | Grants to Agencies | Senior Services | Senior Services |
| 10/11/2016 | VD310541 | HARVARD COMMUNITY SENIOR CENTER (THE) | 5,732.14 | Grants to Agencies | Senior Services | Senior Services |
| 10/11/2016 | VD310541 | HARVARD COMMUNITY SENIOR CENTER (THE) | 3,410.02 | Grants to Agencies | Senior Services | Senior Services |
| 11/7/2016 | VD310903 | HARVARD COMMUNITY SENIOR CENTER (THE) | 3,464.85 | Grants to Agencies | Senior Services | Senior Services |
| 12/6/2016 | VD311431 | HARVARD COMMUNITY SENIOR CENTER (THE) | 3,990.92 | Grants to Agencies | Senior Services | Senior Services |
| 1/18/2017 | VD312027 | HARVARD COMMUNITY SENIOR CENTER (THE) | 6,622.23 | Grants to Agencies | Senior Services | Senior Services |
| 12/14/2015 | VD305338 | HARVARD FORD LLC | 317.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | HARVARD FORD LLC | 32.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | HARVARD FORD LLC | 208.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | HARVARD FORD LLC | (280.51) | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305787 | HARVARD FORD LLC | 567.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268497 | HARVARD FORD LLC | 1,412.64 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305946 | HARVARD FORD LLC | 25.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305946 | HARVARD FORD LLC | 46.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305946 | HARVARD FORD LLC | 205.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | HARVARD FORD LLC | 14.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | HARVARD FORD LLC | 416.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306375 | HARVARD FORD LLC | 225.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 2/16/2016 | VD306485 | HARVARD FORD LLC | 32.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | HARVARD FORD LLC | 892.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270877 | HARVARD FORD LLC | 1,654.20 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309189 | HARVARD FORD LLC | 41.79 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309189 | HARVARD FORD LLC | 45.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | HARVARD FORD LLC | 40.81 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | HARVARD FORD LLC | 34.55 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | HARVARD FORD LLC | 38.40 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | HARVARD FORD LLC | 36.62 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | HARVARD FORD LLC | 34.70 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309569 | HARVARD FORD LLC | 40.81 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | HARVARD FORD LLC | 66.89 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | HARVARD FORD LLC | 46.01 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310023 | HARVARD FORD LLC | 46.99 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | HARVARD FORD LLC | 45.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | HARVARD FORD LLC | 42.12 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | HARVARD FORD LLC | 35.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307307 | HARVARD MOOSE LODGE #1289 | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311473 | HARVARD MOOSE LODGE #1289 | 75.00 | Rent | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308447 | HARVARD VETERINARY CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309372 | HARVARD VETERINARY CLINIC | 51.00 | Animal Control Tags | Health Department | General Fund |
| 5/31/2016 | VD308423 | HARVEY JEFFREY | 100.00 | Safety Compliance | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311380 | HASHMI SYED ZULFEQAR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | HASHMI SYED ZULFEQAR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | HASHMI SYED ZULFEQAR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | HASKE CAROL A | 74.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | HASKE CAROL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | HASKE CAROL A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | HASKE CAROL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/7/2016 | VD310914 | HASSE DAVID | 57.24 | Mileage | Facility Management | General Fund |
| 1/18/2017 | VD312365 | HASSEN ARIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307347 | HASSINGER SANDRA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HASSINGER SANDRA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HASSINGER SANDRA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HASSINGER SANDRA R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | HASSINGER SANDRA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | HASSINGER SANDRA R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | HASSINGER SANDRA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VC268095 | HASTINGS ASPHALT SERVICES INC | 503.27 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/28/2015 | VC268096 | HASTINGS ASPHALT SERVICES INC | 1,890.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/28/2015 | VD305642 | HASTINGS ASPHALT SERVICES INC | 692.73 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/28/2015 | VD305642 | HASTINGS ASPHALT SERVICES INC | 1,890.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/19/2016 | VC274514 | HASTINGS ASPHALT SERVICES INC | 2,550.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274743 | HASTINGS ASPHALT SERVICES INC | 38,876.14 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VC274941 | HASTINGS ASPHALT SERVICES INC | 1,993.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 10/11/2016 | VD310454 | HASTINGS ASPHALT SERVICES INC | 1,993.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/7/2016 | VC275630 | HASTINGS ASPHALT SERVICES INC | 1,552.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/7/2016 | VD310876 | HASTINGS ASPHALT SERVICES INC | 1,552.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/12/2016 | VC276417 | HASTINGS ASPHALT SERVICES INC | 35,030.13 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 12/27/2016 | VC276981 | HASTINGS ASPHALT SERVICES INC | 2,030.80 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VD309847 | HAUCK ERIN K | 36.00 | Contractual Services | Planning and Development | General Fund |
| 8/29/2016 | VD309858 | HAUCK ERIN K | 36.00 | Contractual Services | Planning and Development | General Fund |
| 9/26/2016 | VD310240 | HAUCK ERIN K | 36.00 | Contractual Services | Planning and Development | General Fund |
| 11/15/2016 | VD311043 | HAUCK ERIN K | 180.00 | Contractual Services | Planning and Development | General Fund |
| 4/13/2016 | VD307429 | HAUPT JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HAUPT JUDITH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | HAUPT JUDITH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | HAUPT JUDITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | HAUPT JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305995 | HAYES CHRISTINA | 1,616.66 | Training | Health Department | General Fund |
| 4/11/2016 | VD307675 | HAYES CHRISTINA | 66.96 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307347 | HAYES KATHERINE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HAYES KATHERINE G | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | HAYES KATHERINE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | HAYES KATHERINE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | HAYES KATHERINE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | HAYES KATHERINE G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | HAYES MONTY | 160.88 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306565 | HAYES NICHOLAS W | 45.36 | Mileage | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306565 | HAYES NICHOLAS W | 72.45 | Mileage | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306617 | HAYES NICHOLAS W | 175.71 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307869 | HAYES NICHOLAS W | 97.74 | Mileage | Court Services | General Fund |
| 4/25/2016 | VD307869 | HAYES NICHOLAS W | 57.78 | Mileage | Court Services | General Fund |
| 6/6/2016 | VD308515 | HAYES NICHOLAS W | 2.50 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 6/6/2016 | VD308515 | HAYES NICHOLAS W | 36.72 | Mileage | Court Services | General Fund |
| 7/5/2016 | VD308970 | HAYES NICHOLAS W | 53.46 | Mileage | Court Services | General Fund |
| 8/1/2016 | VD309445 | HAYES NICHOLAS W | 41.04 | Mileage | Court Services | General Fund |
| 8/29/2016 | VD309837 | HAYES NICHOLAS W | 82.08 | Mileage | Court Services | General Fund |
| 9/12/2016 | VD310049 | HAYES NICHOLAS W | 2.50 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 9/12/2016 | VD310049 | HAYES NICHOLAS W | 64.26 | Mileage | Court Services | General Fund |
| 10/17/2016 | VD310544 | HAYES NICHOLAS W | 60.48 | Mileage | Court Services | General Fund |
| 10/24/2016 | VD310698 | HAYES NICHOLAS W | 9.08 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311502 | HAYES NICHOLAS W | 51.84 | Mileage | Court Services | General Fund |
| 10/31/2016 | VC275499 | HAYNEEDLE INC | 139.80 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VC275508 | HAYNEEDLE INC | 183.82 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VC275509 | HAYNEEDLE INC | 41.99 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VC275510 | HAYNEEDLE INC | 189.98 | Miscellaneous Supplies | Health Department | General Fund |
| 11/21/2016 | VC276119 | HAYNEEDLE INC | 394.99 | Miscellaneous Supplies | Health Department | General Fund |
| 7/25/2016 | VD309360 | HD SUPPLY FACILITIES MAINTENANCE | 99.95 | Publications | Administrator | Liability Insurance Fund |
| 3/14/2016 | VC269912 | HDR INC | 4,008.33 | Highway Engineering & Consult | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270431 | HDR INC | 30,232.53 | Highway Engineering & Consult | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271411 | HDR INC | 32,375.82 | Highway Engineering & Consult | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272125 | HDR INC | 67,058.85 | Highway Engineering & Consult | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273095 | HDR INC | 35,242.47 | Highway Engineering & Consult | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273666 | HDR INC | 30,362.22 | Highway Engineering & Consult | Division of Transportation | Highway Fund |
| 11/21/2016 | VC275957 | HDR INC | 14,719.57 | Highway Engineering & Consult | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VC275958 | HDR INC | 2,276.31 | Highway Engineering & Consult | Division of Transportation | Highway Fund |
| 11/28/2016 | VD311180 | HEALTH & DISABILITY ADVOCATES | 5,000.00 | Consultants | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308483 | HEALTH PORT | 82.56 | Medical Services | States Attorney | General Fund |
| 7/25/2016 | VD309323 | HEALTH PORT | 84.21 | Medical Services | States Attorney | General Fund |
| 7/25/2016 | VD309323 | HEALTH PORT | 34.13 | Medical Services | States Attorney | General Fund |
| 11/21/2016 | VD311110 | HEALTH PORT | 198.33 | Medical Services | States Attorney | General Fund |
| 1/19/2016 | VC268637 | HEALTHPRO REHABILITATION | 457.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270213 | HEALTHPRO REHABILITATION | 527.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270213 | HEALTHPRO REHABILITATION | 445.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270789 | HEALTHPRO REHABILITATION | 457.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270789 | HEALTHPRO REHABILITATION | 513.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271518 | HEALTHPRO REHABILITATION | 457.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271518 | HEALTHPRO REHABILITATION | 513.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272327 | HEALTHPRO REHABILITATION | 387.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272327 | HEALTHPRO REHABILITATION | 445.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273159 | HEALTHPRO REHABILITATION | 513.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274675 | HEALTHPRO REHABILITATION | 527.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274675 | HEALTHPRO REHABILITATION | 1,094.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275342 | HEALTHPRO REHABILITATION | 457.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275984 | HEALTHPRO REHABILITATION | 445.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276971 | HEALTHPRO REHABILITATION | 457.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276971 | HEALTHPRO REHABILITATION | 445.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276033 | HEALTHSTYLE PRESS | 400.00 | Miscellaneous Supplies | Health Department | General Fund |
| 6/6/2016 | VD308504 | HEALTHY PAWS ANIMAL HOSPITAL | 26.00 | Animal Control Tags | Health Department | General Fund |
| 1/18/2017 | VD312229 | HEALTHY PAWS ANIMAL HOSPITAL | 8.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306179 | HEBRON ANIMAL CLINIC PC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308301 | HEBRON ANIMAL CLINIC PC | 109.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD308989 | HEBRON ANIMAL CLINIC PC | 13.00 | Animal Control Tags | Health Department | General Fund |
| 7/18/2016 | VD309246 | HEBRON ANIMAL CLINIC PC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307308 | HEBRON LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | HEBRON LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | HEBRON TOWNSHIP SUPERVISOR | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | HEBRON TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | HEBRON TOWNSHIP SUPERVISOR | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | HEBRON TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306758 | HECKE KRISTY | 78.40 | Meeting Expenses | Health Department | General Fund |
| 4/4/2016 | VD307328 | HECKE KRISTY | 32.40 | Meeting Expenses | Health Department | General Fund |
| 11/22/2016 | VD311231 | HEELAN MARY ELLEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | HEELAN MARY ELLEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | HEELAN MARY ELLEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306359 | HEELAN MUSIC | 75.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307590 | HEELAN MUSIC | 75.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309139 | HEELAN MUSIC | 75.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309577 | HEELAN MUSIC | 75.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311467 | HEELAN MUSIC | 75.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311279 | HEGREBERG BARBARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | HEGREBERG BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | HEGREBERG BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | HEGREBERG BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | HEGREBERG MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | HEGREBERG MICHAEL | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | HEGREBERG MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311389 | HEGREBERG MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306113 | HEINRICH PHILIP M | 394.23 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306113 | HEINRICH PHILIP M | 200.96 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307918 | HEINZ KATHLEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | HEINZ KATHLEEN | 185.63 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | HEINZ KATHLEEN | 61.88 | Contractual Services | County Clerk - Elections | General Fund |
| 12/6/2016 | VD311426 | HEISLER JAMES L | 264.06 | Mileage | County Board & Liquor Comm | General Fund |
| 3/14/2016 | VD306911 | HELLYER, WILLIAM | 1,050.00 | Zoning Permits | Planning and Development | General Fund |
| 3/14/2016 | VD306911 | HELLYER, WILLIAM | 2,150.00 | Zoning Permits | Planning and Development | General Fund |
| 7/11/2016 | VD309093 | HEMISPHERE SWIM SCHOOL LLC | 147.50 | Health Licenses | Health Department | General Fund |
| 3/21/2016 | VD307089 | HEMMER-BRADDOCK PATRICIA A | 30.80 | Mileage | Health Department | General Fund |
| 1/19/2016 | VD305961 | HEMOCUE AMERICA | 183.00 | Medical Supplies | Health Department | General Fund |
| 1/26/2016 | VC268764 | HEMOCUE AMERICA | 1,344.00 | Medical Supplies | Health Department | General Fund |
| 5/9/2016 | VC271254 | HEMOCUE AMERICA | 1,379.00 | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VC272522 | HEMOCUE AMERICA | 1,043.00 | Medical Supplies | Health Department | General Fund |
| 4/13/2016 | VD307713 | HEMPHILL JERYL | 140.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310897 | HENCIN JENNIFER M | 0.62 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VD310897 | HENCIN JENNIFER M | 119.50 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 1/22/2016 | VD306101 | HENDERSHOT MARK | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306280 | HENDERSHOT MARK | 176.18 | Transporting Prisoners | County Sheriff | General Fund |
| 1/22/2016 | VD306090 | HENDRICKSON LORIE F | 749.04 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311194 | HENN SAVANNAH REBEKKA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | HENN SAVANNAH REBEKKA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | HENN SAVANNAH REBEKKA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | HENNE ANDREW | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | HENNE ANDREW | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | HENNE ANDREW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306119 | HENNIGER WILLIAM | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | HENNIGER WILLIAM | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306101 | HENNING BRYAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308201 | HENNING BRYAN | 198.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307347 | HENNING RONALD W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HENNING RONALD W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HENNING RONALD W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HENNING RONALD W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307266 | HENNINGS SCOTT | 735.00 | Training | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307266 | HENNINGS SCOTT | 269.10 | Meeting Expenses | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307936 | HENNINGS SCOTT | 242.88 | Meeting Expenses | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309109 | HENNINGS SCOTT | 350.00 | Training | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310018 | HENNINGS SCOTT | 145.60 | Office Supplies | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311827 | HENNINGS SCOTT | 301.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311231 | HENRY ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | HENRY ANN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | HENRY ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VC269070 | HENRY SCHEIN INC | 20.52 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 2/8/2016 | VC269071 | HENRY SCHEIN INC | 102.60 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 2/16/2016 | VC269244 | HENRY SCHEIN INC | 153.90 | Medical Supplies | Health Department | General Fund |
| 2/16/2016 | VC269248 | HENRY SCHEIN INC | 484.50 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 2/22/2016 | VC269383 | HENRY SCHEIN INC | 530.10 | Cleaning Materials | Facility Management | General Fund |
| 2/22/2016 | VC269384 | HENRY SCHEIN INC | 39.10 | Cleaning Materials | Facility Management | General Fund |
| 2/29/2016 | VC269607 | HENRY SCHEIN INC | 148.83 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 2/29/2016 | VC269608 | HENRY SCHEIN INC | 36.31 | Medical Supplies | Health Department | Dental Care Clinic Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VD306744 | HENRY SCHEIN INC | (24.57) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 3/14/2016 | VC270003 | HENRY SCHEIN INC | 478.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/21/2016 | VC270135 | HENRY SCHEIN INC | 127.59 | Medical Supplies | Health Department | General Fund |
| 3/28/2016 | VC270307 | HENRY SCHEIN INC | 679.37 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 4/11/2016 | VC270668 | HENRY SCHEIN INC | 108.90 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 5/9/2016 | VC271249 | HENRY SCHEIN INC | 414.12 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 5/9/2016 | VC271252 | HENRY SCHEIN INC | 724.76 | Medical Supplies | Health Department | General Fund |
| 5/9/2016 | VC271328 | HENRY SCHEIN INC | 597.50 | Safety Compliance | Administrator | Liability Insurance Fund |
| 5/23/2016 | VC271645 | HENRY SCHEIN INC | 159.45 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 5/31/2016 | VC271755 | HENRY SCHEIN INC | 85.30 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 6/13/2016 | VC272053 | HENRY SCHEIN INC | 425.30 | Miscellaneous Supplies | Health Department | General Fund |
| 6/13/2016 | VD308623 | HENRY SCHEIN INC | (1.75) | Medical Supplies | Health Department | General Fund |
| 6/27/2016 | VC272351 | HENRY SCHEIN INC | 37.60 | Medical Supplies | County Coroner | Coroner's Fund |
| 6/27/2016 | VC272352 | HENRY SCHEIN INC | 9.56 | Medical Supplies | County Coroner | Coroner's Fund |
| 6/27/2016 | VD308711 | HENRY SCHEIN INC | (14.25) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 6/27/2016 | VD308838 | HENRY SCHEIN INC | (11.95) | Medical Supplies | County Coroner | Coroner's Fund |
| 6/27/2016 | VD308845 | HENRY SCHEIN INC | (11.74) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 7/5/2016 | VC272554 | HENRY SCHEIN INC | 499.41 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 7/18/2016 | VC272939 | HENRY SCHEIN INC | 957.75 | Safety Compliance | Administrator | Liability Insurance Fund |
| 8/1/2016 | VC273318 | HENRY SCHEIN INC | 305.40 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 8/1/2016 | VC273319 | HENRY SCHEIN INC | 51.30 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 8/1/2016 | VD309227 | HENRY SCHEIN INC | (153.90) | Medical Supplies | Health Department | General Fund |
| 8/1/2016 | VD309227 | HENRY SCHEIN INC | (127.50) | Medical Supplies | Health Department | General Fund |
| 8/1/2016 | VD309421 | HENRY SCHEIN INC | 198.99 | Maintenance Office Equipment | Health Department | Dental Care Clinic Fund |
| 8/15/2016 | VC273586 | HENRY SCHEIN INC | 85.06 | Medical Supplies | Health Department | General Fund |
| 8/22/2016 | VC273890 | HENRY SCHEIN INC | 597.50 | Safety Compliance | Administrator | Liability Insurance Fund |
| 8/22/2016 | VD309797 | HENRY SCHEIN INC | (47.80) | Safety Compliance | Administrator | Liability Insurance Fund |
| 8/29/2016 | VC274030 | HENRY SCHEIN INC | 218.48 | Repair & Maint Heavy Machinery | Health Department | Dental Care Clinic Fund |
| 9/6/2016 | VD309775 | HENRY SCHEIN INC | 47.80 | Medical Supplies | Health Department | General Fund |
| 10/3/2016 | VC274812 | HENRY SCHEIN INC | 1,195.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 10/3/2016 | VD310210 | HENRY SCHEIN INC | (20.31) | Cleaning Materials | Facility Management | General Fund |
| 10/3/2016 | VD310394 | HENRY SCHEIN INC | 39.49 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310394 | HENRY SCHEIN INC | 88.56 | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310394 | HENRY SCHEIN INC | (2.86) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310394 | HENRY SCHEIN INC | (4.29) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310394 | HENRY SCHEIN INC | (4.29) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310394 | HENRY SCHEIN INC | (7.15) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 10/3/2016 | VD310394 | HENRY SCHEIN INC | (5.72) | Medical Supplies | Health Department | Dental Care Clinic Fund |
| 10/11/2016 | VC275043 | HENRY SCHEIN INC | 2,300.00 | Miscellaneous Supplies | Health Department | General Fund |
| 11/15/2016 | VC275735 | HENRY SCHEIN INC | 62.43 | Cleaning Materials | Facility Management | General Fund |
| 11/21/2016 | VC276107 | HENRY SCHEIN INC | 624.30 | Cleaning Materials | Facility Management | General Fund |
| 1/4/2017 | VC277284 | HENRY SCHEIN INC | 2,390.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/8/2016 | VD306839 | HENRY STAFFORD C MD | 8,000.00 | Expert Witness Fee | States Attorney | General Fund |
| 9/19/2016 | VC274415 | HENRY WONG & JUNE LOUIE WONG | 75,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/22/2016 | VD306101 | HENSON ROBERT | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307347 | HERDA DAVID P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HERDA DAVID P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | HERDA DAVID P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HERDA ROSE MARIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HERDA ROSE MARIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HERDA ROSE MARIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HERDA ROSE MARIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311238 | HERDA ROSE MARIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | HERDA ROSE MARIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | HERDA ROSE MARIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | HERDA ROSE MARIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306297 | HERITAGE CRYSTAL CLEAN LLC | 286.87 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VD307530 | HERITAGE CRYSTAL CLEAN LLC | 286.87 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309289 | HERITAGE CRYSTAL CLEAN LLC | 286.87 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD310349 | HERITAGE CRYSTAL CLEAN LLC | 286.87 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/11/2016 | VD307494 | HERITAGE FOOD SERVICE GROUP | 620.85 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/25/2016 | VD307858 | HERITAGE TITLE CO OF MCHENRY INC | 350.00 | Case Related Service Fees | Planning and Development | General Fund |
| 4/13/2016 | VD307309 | HERITAGE WOODS OF MCHENRY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311529 | HERITAGE WOODS OF MCHENRY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306101 | HERMIE SHANNON | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307347 | HERNANDEZ MARY BETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HERNANDEZ MARY BETH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | HERR SHARON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | HERR SHARON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | HERR SHARON | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | HERR SHARON | 483.99 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306101 | HERRMANN LEVI | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308201 | HERRMANN LEVI | 198.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307429 | HERRMANN PAUL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | HERRMANN PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HERRMANN PAUL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HEUEL RITA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HEUEL RITA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | HEUEL RITA M | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | HEUEL RITA M | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270987 | HEWLETT PACKARD FINANCIAL SERVICES | 242,863.00 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 4/25/2016 | VC270987 | HEWLETT PACKARD FINANCIAL SERVICES | 41,461.28 | Interest | Non-Departmental | General Fund |
| 4/25/2016 | VC270988 | HEWLETT PACKARD FINANCIAL SERVICES | 58,588.00 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 4/25/2016 | VC270988 | HEWLETT PACKARD FINANCIAL SERVICES | 8,961.85 | Interest | Non-Departmental | General Fund |
| 7/18/2016 | VC273044 | HEWLETT PACKARD FINANCIAL SERVICES | 46,050.40 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 7/18/2016 | VC273044 | HEWLETT PACKARD FINANCIAL SERVICES | 1,617.68 | Interest | Non-Departmental | General Fund |
| 8/22/2016 | VC273906 | HEWLETT PACKARD FINANCIAL SERVICES | 440,172.20 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 9/6/2016 | VD309974 | HEYMAN BRUCE | 498.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/15/2016 | VD311067 | HEYMAN BRUCE | 498.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/7/2015 | VD305308 | HFS CHILD SUPPORT | 138.06 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 12/7/2015 | VD305308 | HFS CHILD SUPPORT | 37.15 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 12/7/2015 | VD305308 | HFS CHILD SUPPORT | 954.94 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | HFS CHILD SUPPORT | 58.60 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | HFS CHILD SUPPORT | 37.15 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | HFS CHILD SUPPORT | 366.80 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | HFS CHILD SUPPORT | 91.06 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | HFS CHILD SUPPORT | 317.08 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | HFS CHILD SUPPORT | 100.97 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | HFS CHILD SUPPORT | 534.55 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | HFS CHILD SUPPORT | 52.07 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | HFS CHILD SUPPORT | 49.88 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | HFS CHILD SUPPORT | 299.52 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | HFS CHILD SUPPORT | 137.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | HFS CHILD SUPPORT | 49.88 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/1/2016 | VD306249 | HFS CHILD SUPPORT | 414.46 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | HFS CHILD SUPPORT | 29.36 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | HFS CHILD SUPPORT | 263.22 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | HFS CHILD SUPPORT | 155.33 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | HFS CHILD SUPPORT | 456.81 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | HFS CHILD SUPPORT | 378.17 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | HFS CHILD SUPPORT | 93.05 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | HFS CHILD SUPPORT | 349.43 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | HFS CHILD SUPPORT | 56.60 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | HFS CHILD SUPPORT | 722.06 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | HFS CHILD SUPPORT | 659.47 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | HFS CHILD SUPPORT | 79.96 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | HFS CHILD SUPPORT | 429.33 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | HFS CHILD SUPPORT | 414.46 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | HFS CHILD SUPPORT | 441.68 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/16/2016 | VD308246 | HFS CHILD SUPPORT | 722.06 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | HFS CHILD SUPPORT | 195.35 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | HFS CHILD SUPPORT | 408.41 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | HFS CHILD SUPPORT | 187.60 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | HFS CHILD SUPPORT | 471.93 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | HFS CHILD SUPPORT | 115.33 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | HFS CHILD SUPPORT | 527.89 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | HFS CHILD SUPPORT | 74.30 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | HFS CHILD SUPPORT | 353.96 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | HFS CHILD SUPPORT | 145.48 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | HFS CHILD SUPPORT | 750.20 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | HFS CHILD SUPPORT | 24.64 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | HFS CHILD SUPPORT | 299.19 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | HFS CHILD SUPPORT | 385.73 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | HFS CHILD SUPPORT | 58.72 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | HFS CHILD SUPPORT | 118.90 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | HFS CHILD SUPPORT | 263.22 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | HFS CHILD SUPPORT | 29.36 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | HFS CHILD SUPPORT | 598.97 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | HFS CHILD SUPPORT | 47.77 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | HFS CHILD SUPPORT | 458.32 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | HFS CHILD SUPPORT | 85.97 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VD310278 | HFS CHILD SUPPORT | 535.45 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | HFS CHILD SUPPORT | 29.36 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | HFS CHILD SUPPORT | 88.06 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | HFS CHILD SUPPORT | 539.99 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | HFS CHILD SUPPORT | 29.36 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | HFS CHILD SUPPORT | 487.05 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | HFS CHILD SUPPORT | 134.69 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | HFS CHILD SUPPORT | 434.12 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | HFS CHILD SUPPORT | 56.61 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | HFS CHILD SUPPORT | 36.66 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | HFS CHILD SUPPORT | 608.04 | Wage Assignment Child Support | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308057 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310817 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305789 | HICKSGAS WOODSTOCK | 37.28 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306573 | HICKSGAS WOODSTOCK | 104.95 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307475 | HICKSGAS WOODSTOCK | 77.16 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308967 | HICKSGAS WOODSTOCK | 80.00 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | HICKSGAS WOODSTOCK | 64.00 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | HICKSGAS WOODSTOCK | 64.00 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310862 | HICKSGAS WOODSTOCK | 37.38 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311121 | HICKSGAS WOODSTOCK | 37.38 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307347 | HIGGINS CHARLES D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HIGGINS CHARLES D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HIGGINS CHARLES D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | HIGGINS CHARLES D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | HIGGINS CHARLES D | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | HIGGINS CHARLES D | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | HIGGINS CHARLES D | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | HIGGINS CHARLES D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309189 | HIGH PSI LTD | 338.00 | Highway Materials | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307308 | HIGHLAND SHORES PROPERTY OWNERS INC | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | HIGHLAND SHORES PROPERTY OWNERS INC | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | HIGHLANDS OF KENSINGTON | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | HIGHLANDS OF KENSINGTON | 150.00 | Rent | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310976 | HIGHWAY HANDYMAN PRODUCTS INC | 82.61 | Highway Materials | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306122 | HILDEBRANDT MALISA J | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306119 | HILDRETH PAUL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | HILDRETH PAUL | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311385 | HILL ALAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | HILL ALAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | HILL ALAN | 19.44 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307429 | HILL ALINA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HILL ALINA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307534 | HILL ALINA | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | HILL DAVID A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | HILL DAVID A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | HILL DAVID A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | HILL DAVID A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | HILL DAVID A | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HILL LINDA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | HILL LINDA L | 379.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HILL LINDA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HILL LINDA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HILL LINDA L | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HILL LINDA L | 550.69 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HILL LINDA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HILL LINDA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HILL LINDA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HILL LINDA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | HILL MARIANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | HILL MARIANNE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | HILL MARIANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | HILL MARIANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310190 | HILL MARVIN F JR | 3,060.00 | Legal Services | Human Resources | General Fund |
| 4/13/2016 | VD307347 | HILL MAURICE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HILL MAURICE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HILL MAURICE G | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HILL SHARON A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307418 | HILL SHARON A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HILL SHARON A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | HILL SHARON A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | HILL SHARON A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | HILL SHARON A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | HILL TINA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | HILL TINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | HILL TINA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307347 | HILL VALERIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HILL VALERIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HILL VALERIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | HILL VALERIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | HILL VALERIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | HILL VALERIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | HILLCREST APT CLUBHOUSE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305391 | HILLS PET NUTRITION SALES INC | 55.38 | Food - Animal | Health Department | General Fund |
| 12/14/2015 | VD305429 | HILLS PET NUTRITION SALES INC | 177.61 | Food - Animal | Health Department | General Fund |
| 12/28/2015 | VD305632 | HILLS PET NUTRITION SALES INC | 123.66 | Food - Animal | Health Department | General Fund |
| 12/28/2015 | VD305632 | HILLS PET NUTRITION SALES INC | 73.11 | Food - Animal | Health Department | General Fund |
| 1/26/2016 | VC268659 | HILLS PET NUTRITION SALES INC | 21.96 | Food - Animal | Health Department | General Fund |
| 1/26/2016 | VC268661 | HILLS PET NUTRITION SALES INC | 168.41 | Food - Animal | Health Department | General Fund |
| 2/22/2016 | VC269344 | HILLS PET NUTRITION SALES INC | 49.59 | Food - Animal | Health Department | General Fund |
| 3/8/2016 | VC269706 | HILLS PET NUTRITION SALES INC | 29.28 | Food - Animal | Health Department | General Fund |
| 3/21/2016 | VC270120 | HILLS PET NUTRITION SALES INC | 196.80 | Food - Animal | Health Department | General Fund |
| 3/21/2016 | VC270123 | HILLS PET NUTRITION SALES INC | 36.54 | Food - Animal | Health Department | General Fund |
| 3/28/2016 | VC270306 | HILLS PET NUTRITION SALES INC | 43.86 | Food - Animal | Health Department | General Fund |
| 5/23/2016 | VC271558 | HILLS PET NUTRITION SALES INC | 45.32 | Food - Animal | Health Department | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VC271559 | HILLS PET NUTRITION SALES INC | 91.62 | Food - Animal | Health Department | General Fund |
| 5/23/2016 | VD308208 | HILLS PET NUTRITION SALES INC | (42.00) | Food - Animal | Health Department | General Fund |
| 5/31/2016 | VC271756 | HILLS PET NUTRITION SALES INC | 52.90 | Food - Animal | Health Department | General Fund |
| 5/31/2016 | VC271757 | HILLS PET NUTRITION SALES INC | 91.62 | Food - Animal | Health Department | General Fund |
| 7/5/2016 | VC272525 | HILLS PET NUTRITION SALES INC | 287.49 | Food - Animal | Health Department | General Fund |
| 7/5/2016 | VC272526 | HILLS PET NUTRITION SALES INC | 52.90 | Food - Animal | Health Department | General Fund |
| 7/18/2016 | VC272927 | HILLS PET NUTRITION SALES INC | 15.16 | Food - Animal | Health Department | General Fund |
| 7/18/2016 | VC272928 | HILLS PET NUTRITION SALES INC | 266.57 | Food - Animal | Health Department | General Fund |
| 7/18/2016 | VC272940 | HILLS PET NUTRITION SALES INC | 75.56 | Food - Animal | Health Department | General Fund |
| 7/25/2016 | VC273079 | HILLS PET NUTRITION SALES INC | 243.06 | Food - Animal | Health Department | General Fund |
| 7/25/2016 | VC273080 | HILLS PET NUTRITION SALES INC | 104.61 | Food - Animal | Health Department | General Fund |
| 8/22/2016 | VC273863 | HILLS PET NUTRITION SALES INC | 15.16 | Food - Animal | Health Department | General Fund |
| 8/22/2016 | VC273865 | HILLS PET NUTRITION SALES INC | 45.24 | Food - Animal | Health Department | General Fund |
| 8/22/2016 | VC273867 | HILLS PET NUTRITION SALES INC | 126.48 | Food - Animal | Health Department | General Fund |
| 9/19/2016 | VC274485 | HILLS PET NUTRITION SALES INC | 80.88 | Food - Animal | Health Department | General Fund |
| 9/19/2016 | VC274489 | HILLS PET NUTRITION SALES INC | 35.28 | Food - Animal | Health Department | General Fund |
| 9/19/2016 | VC274492 | HILLS PET NUTRITION SALES INC | 45.32 | Food - Animal | Health Department | General Fund |
| 10/3/2016 | VC274794 | HILLS PET NUTRITION SALES INC | 65.60 | Food - Animal | Health Department | General Fund |
| 10/3/2016 | VC274795 | HILLS PET NUTRITION SALES INC | 172.08 | Food - Animal | Health Department | General Fund |
| 10/3/2016 | VC274797 | HILLS PET NUTRITION SALES INC | 35.28 | Food - Animal | Health Department | General Fund |
| 10/3/2016 | VC274798 | HILLS PET NUTRITION SALES INC | 37.82 | Food - Animal | Health Department | General Fund |
| 10/3/2016 | VC274799 | HILLS PET NUTRITION SALES INC | 15.16 | Food - Animal | Health Department | General Fund |
| 10/3/2016 | VD310341 | HILLS PET NUTRITION SALES INC | (20.00) | Food - Animal | Health Department | General Fund |
| 10/24/2016 | VC275403 | HILLS PET NUTRITION SALES INC | 36.35 | Food - Animal | Health Department | General Fund |
| 10/24/2016 | VC275405 | HILLS PET NUTRITION SALES INC | 30.32 | Food - Animal | Health Department | General Fund |
| 11/15/2016 | VC275781 | HILLS PET NUTRITION SALES INC | 56.26 | Food - Animal | Health Department | General Fund |
| 11/15/2016 | VC275782 | HILLS PET NUTRITION SALES INC | 86.25 | Food - Animal | Health Department | General Fund |
| 11/15/2016 | VC275784 | HILLS PET NUTRITION SALES INC | 87.50 | Food - Animal | Health Department | General Fund |
| 12/12/2016 | VC276427 | HILLS PET NUTRITION SALES INC | 65.95 | Food - Animal | Health Department | General Fund |
| 12/12/2016 | VC276429 | HILLS PET NUTRITION SALES INC | 225.21 | Food - Animal | Health Department | General Fund |
| 12/20/2016 | VC276738 | HILLS PET NUTRITION SALES INC | 52.90 | Food - Animal | Health Department | General Fund |
| 1/4/2017 | VD311864 | HILLSTROM JUDY | 15.00 | Animal Control Tags | Health Department | General Fund |
| 3/28/2016 | VD307193 | HILLTOP ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/6/2016 | VD308504 | HILLTOP ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD308989 | HILLTOP ANIMAL HOSPITAL | 9.00 | Animal Control Tags | Health Department | General Fund |
| 4/18/2016 | VD307720 | HILTON ATLANTA BY HILTON MNGMT LLC | 1,438.08 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/9/2016 | VD308047 | HILTON CRYSTAL CITY | 809.08 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/14/2015 | VD305451 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 2/8/2016 | VD306364 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 3/8/2016 | VD306808 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 3/21/2016 | VD307021 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 4/11/2016 | VD307544 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 5/9/2016 | VD308083 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 6/13/2016 | VD308659 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 7/18/2016 | VD309268 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 8/15/2016 | VD309681 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 9/19/2016 | VD310165 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 10/11/2016 | VD310440 | HILTON DEVELOPMENT GROUP INC | 39.90 | Investigations | County Sheriff | General Fund |
| 11/15/2016 | VD310980 | HILTON DEVELOPMENT GROUP INC | 19.95 | Investigations | County Sheriff | General Fund |
| 11/15/2016 | VD310980 | HILTON DEVELOPMENT GROUP INC | 19.95 | Investigations | County Sheriff | General Fund |
| 2/8/2016 | VD306304 | HILTON GARDEN INN | 332.64 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/8/2016 | VD306304 | HILTON GARDEN INN | 332.64 | Training Expenses - Sheriff | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306567 | HILTON GARDEN INN | 332.64 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 9/12/2016 | VD310010 | HILTON GARDEN INN EVANSTON | 750.80 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/13/2016 | VD308602 | HILTON NASHVILLE DOWNTOWN | 848.05 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307429 | HINES PAUL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HINES PAUL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/22/2016 | VD309760 | HINTZSCHE KORY | 19.44 | Mileage | Health Department | General Fund |
| 1/22/2016 | VD306101 | HIRSCH ADAM | 547.82 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | HIRSCH ADAM | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308201 | HIRSCH ADAM | 198.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/8/2016 | VC269742 | HI-VAC CORPORATION | 341,090.00 | Machinery and Equipment Over $5,000 | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267860 | HLP INCORPORATED | 19,200.00 | Computer Program Maint | Information Technology | General Fund |
| 12/21/2015 | VC268048 | HOBART CORPORATION | 312.72 | Equipment Parts | County Sheriff | General Fund |
| 12/21/2015 | VC268048 | HOBART CORPORATION | 440.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 4/11/2016 | VC270568 | HOBART CORPORATION | 400.64 | Equipment Parts | County Sheriff | General Fund |
| 4/11/2016 | VC270594 | HOBART CORPORATION | 225.80 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 5/2/2016 | VC271017 | HOBART CORPORATION | 767.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 5/2/2016 | VC271017 | HOBART CORPORATION | 704.32 | Equipment Parts | County Sheriff | General Fund |
| 5/31/2016 | VC271767 | HOBART CORPORATION | 443.38 | Equipment Parts | County Sheriff | General Fund |
| 7/5/2016 | VC272648 | HOBART CORPORATION | 1,500.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/3/2016 | VC274880 | HOBART CORPORATION | 3,649.00 | Maintenance Agreements | County Sheriff | General Fund |
| 12/12/2016 | VD311604 | HOBART CORPORATION | 333.50 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311604 | HOBART CORPORATION | 377.19 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306119 | HOFFMAN CHARLES III | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | HOFFMAN CHARLES III | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311233 | HOFFMAN CHRISTINE M | 3.02 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HOFFMAN CHRISTINE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HOFFMAN CHRISTINE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HOFFMAN CHRISTINE M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HOFFMAN CHRISTINE M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305366 | HOFFMAN GEORGE M | 14.00 | Meeting Expenses | States Attorney | General Fund |
| 1/26/2016 | VD306136 | HOFFMAN GEORGE M | 22.06 | Postage | States Attorney | General Fund |
| 4/25/2016 | VD307891 | HOFFMAN GEORGE M | 35.00 | Meeting Expenses | States Attorney | General Fund |
| 4/25/2016 | VD307895 | HOFFMAN GEORGE M | 6.50 | Meeting Expenses | States Attorney | General Fund |
| 11/7/2016 | VD310927 | HOFFMAN GEORGE M | 8.00 | Meeting Expenses | States Attorney | General Fund |
| 6/20/2016 | VD308776 | HOFFMAN MARK | 125.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309577 | HOFFMAN MARK | 125.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310824 | HOFFMAN MARK | 125.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307352 | HOFFMANN PETER J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOFFMANN PETER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HOFFMANN PETER J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HOFFMANN PETER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HOFFMANN PETER J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | HOFFMANN PETER J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305800 | HOLIAN INSULATION COMPANY INC | 327.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309342 | HOLIDAY INN | 212.78 | Meeting Expenses | County Recorder | General Fund |
| 7/25/2016 | VD309342 | HOLIDAY INN | 105.28 | Meeting Expenses | County Recorder | General Fund |
| 8/29/2016 | VD309853 | HOLIDAY INN & SUITES EAST PEORIA | 997.92 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/8/2016 | VD306403 | HOLIDAY INN EXPRESS | 133.20 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/4/2016 | VD307254 | HOLIDAY INN EXPRESS SPRINGFIELD | 156.80 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/22/2016 | VD311264 | HOLLADAY DAVID L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | HOLLADAY DAVID L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | HOLLADAY DAVID L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307352 | HOLT BARBARA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HOLT BARBARA R | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOLT BARBARA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOLT BARBARA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HOLT BARBARA R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | HOLT BARBARA R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | HOLT BARBARA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | HOLT BARBARA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | HOLT LAURETTA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | HOLT LAURETTA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | HOLT LAURETTA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | HOLT LAURETTA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | HOLY CROSS CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | HOLY CROSS CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 11/28/2016 | VC276154 | HOME DEPOT | 1,645.13 | Miscellaneous Supplies | Health Department | General Fund |
| 3/8/2016 | VC269873 | HOME DEPOT CREDIT SERVICES | 1,320.20 | Election Supplies | County Clerk - Elections | General Fund |
| 4/11/2016 | VC270678 | HOME DEPOT CREDIT SERVICES | 2,782.10 | Election Supplies | County Clerk - Elections | General Fund |
| 7/5/2016 | VD308977 | HOME DEPOT CREDIT SERVICES | 546.96 | Election Supplies | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309564 | HOME DEPOT CREDIT SERVICES | 148.14 | Election Supplies | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | HOME DEPOT CREDIT SERVICES | 300.47 | Election Supplies | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268616 | HOME OF THE SPARROW INC | 5,956.98 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/19/2016 | VC268617 | HOME OF THE SPARROW INC | 1,749.57 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 2/8/2016 | VD306314 | HOME OF THE SPARROW INC | 1,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306366 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306366 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306366 | HOME OF THE SPARROW INC | 10,260.32 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306366 | HOME OF THE SPARROW INC | 50,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306451 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306451 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | HOME OF THE SPARROW INC | 13,860.19 | Client Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307132 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307132 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307132 | HOME OF THE SPARROW INC | 15,718.85 | Client Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307132 | HOME OF THE SPARROW INC | 170.82 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | HOME OF THE SPARROW INC | 15,546.31 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307861 | HOME OF THE SPARROW INC | 554.24 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308203 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308203 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308203 | HOME OF THE SPARROW INC | 12,882.62 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308749 | HOME OF THE SPARROW INC | 16,878.89 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308749 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308749 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309202 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309202 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309202 | HOME OF THE SPARROW INC | 13,794.79 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309656 | HOME OF THE SPARROW INC | 14,973.38 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309656 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309656 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310135 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310135 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/19/2016 | VD310159 | HOME OF THE SPARROW INC | 17,824.22 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310570 | HOME OF THE SPARROW INC | 18,381.08 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310637 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310637 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310985 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310985 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310985 | HOME OF THE SPARROW INC | 18,585.40 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311765 | HOME OF THE SPARROW INC | 3,165.07 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311765 | HOME OF THE SPARROW INC | 1,755.10 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311765 | HOME OF THE SPARROW INC | 1,925.28 | Client Services | Mental Health | Mental Health (708) Board |
| 1/4/2017 | VD312010 | HOME OF THE SPARROW INC | 19,702.96 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 4/13/2016 | VD307292 | HOME STATE BANK NA | 75.00 | Rent | County Clerk - Elections | General Fund |
| 9/26/2016 | VC274625 | HOME STATE BANK NA | 236,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/26/2016 | VD310309 | HOME STATE BANK NA | 650.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310935 | HOME STATE BANK NA | 650.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/12/2016 | VD311471 | HOME STATE BANK NA | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311405 | HOME STATE BANK NA | 655.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/31/2016 | VC275534 | HOME TOWNE ELECTRIC INC | 206,093.66 | Highway Construction | Division of Transportation | Matching Fund |
| 12/20/2016 | VC276723 | HOME TOWNE ELECTRIC INC | 80,926.74 | Highway Construction | Division of Transportation | Matching Fund |
| 3/8/2016 | VC269874 | HOMEBOUND DENTAL CARE | 1,850.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310830 | HOMEBOUND DENTAL CARE | 4,500.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309367 | HOMEWOOD SUITES BY HILTON | 506.24 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/22/2016 | VD311235 | HOMOLA PAUL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | HOMOLA PAUL J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | HOMOLA PAUL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306565 | HOMUTH JACOB | 51.84 | Mileage | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306565 | HOMUTH JACOB | 43.70 | Mileage | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306617 | HOMUTH JACOB | 143.60 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307869 | HOMUTH JACOB | 67.50 | Mileage | Court Services | General Fund |
| 4/25/2016 | VD307869 | HOMUTH JACOB | 33.48 | Mileage | Court Services | General Fund |
| 6/6/2016 | VD308515 | HOMUTH JACOB | 47.52 | Mileage | Court Services | General Fund |
| 7/5/2016 | VD308970 | HOMUTH JACOB | 43.20 | Mileage | Court Services | General Fund |
| 8/1/2016 | VD309445 | HOMUTH JACOB | 13.50 | Mileage | Court Services | General Fund |
| 8/29/2016 | VD309837 | HOMUTH JACOB | 43.20 | Mileage | Court Services | General Fund |
| 9/12/2016 | VD310049 | HOMUTH JACOB | 28.08 | Mileage | Court Services | General Fund |
| 10/17/2016 | VD310544 | HOMUTH JACOB | 29.70 | Mileage | Court Services | General Fund |
| 12/12/2016 | VD311502 | HOMUTH JACOB | 40.50 | Mileage | Court Services | General Fund |
| 4/13/2016 | VD307352 | HONEA DANIEL P | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HONEA DANIEL P | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HONEA DANIEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HONEA DANIEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HONEA DANIEL P | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | HONEA DANIEL P | 37.12 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | HONEA DANIEL P | 10.26 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307352 | HONEMANN PATRICIA B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HONEMANN PATRICIA B | 2.81 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HONEMANN PATRICIA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HONEMANN PATRICIA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307431 | HONEMANN PATRICIA B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | HONEMANN PATRICIA B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | HONEMANN PATRICIA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | HONEMANN PATRICIA B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311258 | HONEMANN PATRICIA B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | HONEMANN PATRICIA B | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308658 | HOOGLAND FOODS LLC | 300.00 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307301 | HOPE COVENANT CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | HOPE COVENANT CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307352 | HOPPE DINAH L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOPPE DINAH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | HOPPE DINAH L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | HOPPE DINAH L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | HOPPE DINAH L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | HOPPE DINAH L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307238 | HORIZONS BEHAVIORAL HEALTH | 662.35 | Client Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307238 | HORIZONS BEHAVIORAL HEALTH | 1,114.75 | Client Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307238 | HORIZONS BEHAVIORAL HEALTH | 1,045.35 | Client Services | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307485 | HORIZONS BEHAVIORAL HEALTH | 1,284.40 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | HORIZONS BEHAVIORAL HEALTH | 1,571.46 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308620 | HORIZONS BEHAVIORAL HEALTH | 1,605.95 | Client Services | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309083 | HORIZONS BEHAVIORAL HEALTH | 80,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309126 | HORIZONS BEHAVIORAL HEALTH | 1,780.84 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309626 | HORIZONS BEHAVIORAL HEALTH | 1,221.41 | Client Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310014 | HORIZONS BEHAVIORAL HEALTH | 1,812.18 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310660 | HORIZONS BEHAVIORAL HEALTH | 2,151.81 | Client Services | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310883 | HORIZONS BEHAVIORAL HEALTH | 2,550.26 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | HORIZONS BEHAVIORAL HEALTH | 56.70 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | HORIZONS BEHAVIORAL HEALTH | 2,158.84 | Client Services | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307352 | HORNBUCKLE STEPHEN G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HORNBUCKLE STEPHEN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | HORNBUCKLE STEPHEN G | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY JERRY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY JERRY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY JERRY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY JERRY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307429 | HORNEY NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | HORNEY NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HORNEY NANCY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY NANCY | 352.69 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY NANCY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | HORNEY NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | HORVATH JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | HORVATH JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HORVATH JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | HORVATH JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | HORVATH JOHN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | HORVATH JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | HORVATH JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | HORVATH SHARON ANNE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | HORVATH SHARON ANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | HORVATH SHARON ANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | HORVATH SHARON ANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | HORVATH SHARON ANNE | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | HOUTSINGER ARTHUR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311380 | HOUTSINGER ARTHUR | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | HOUTSINGER ARTHUR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | HOUTSINGER CHRIS M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | HOUTSINGER CHRIS M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | HOUTSINGER CHRIS M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/15/2016 | VC273624 | HOV SERVICES INC | 16,253.25 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 10/24/2016 | VC275302 | HOV SERVICES INC | 785.01 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 1/22/2016 | VD306127 | HOVEN RYAN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | HOVEN RYAN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/28/2016 | VD311291 | HOVEN RYAN | 385.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/22/2016 | VD311271 | HOWARD DEAN J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | HOWARD DEAN J | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | HOWARD DEAN J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | HOWARD DEAN J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | HOWARD DEAN J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306101 | HOWARD RAYMOND JR | 543.32 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | HOWARD RAYMOND JR | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VD306360 | HOWARD TECHNOLOGY SOLUTIONS | 450.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307352 | HOWE BARBARA A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HOWE BARBARA A | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOWE BARBARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOWE BARBARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | HOWE BARBARA A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | HOWE BARBARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | HOWE BARBARA A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | HOWE BARBARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | HOWE BARBARA A | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | HOWE BARBARA A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | HOWE REAL ESTATE SERVICES INC | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | HOWE REAL ESTATE SERVICES INC | 150.00 | Rent | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309356 | HOWELL MARYELLEN | 123.16 | Miscellaneous Supplies | Health Department | General Fund |
| 7/25/2016 | VD309356 | HOWELL MARYELLEN | 7.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 8/15/2016 | VD309615 | HOWELL MARYELLEN | 117.25 | Meeting Expenses | Health Department | General Fund |
| 8/15/2016 | VD309615 | HOWELL MARYELLEN | 3.24 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310979 | HOWELL MARYELLEN | 377.36 | Meeting Expenses | Health Department | General Fund |
| 11/15/2016 | VD310979 | HOWELL MARYELLEN | 15.12 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | HOWELL MARYELLEN | 187.92 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311146 | HOWELL MARYELLEN | 50.00 | Training | Health Department | General Fund |
| 11/21/2016 | VD311146 | HOWELL MARYELLEN | 1,302.97 | Meeting Expenses | Health Department | General Fund |
| 4/13/2016 | VD307352 | HOWVER CINDY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HOWVER CINDY E | 0.54 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOWVER CINDY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOWVER CINDY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | HOWVER CINDY E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | HOWVER CINDY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | HOWVER CINDY E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | HOWVER CINDY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | HOWVER CINDY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307352 | HOWVER JUSTIN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOWVER JUSTIN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HOWVER JUSTIN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | HOWVER JUSTIN M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311187 | HOWVER JUSTIN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HOWVER JUSTIN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | HOWVER JUSTIN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/29/2016 | VC269531 | HP ENTERPRISE SERVICES LLC | 995.00 | Computer software Under $5,000 | County Sheriff | General Fund |
| 2/29/2016 | VC269532 | HP ENTERPRISE SERVICES LLC | 575.00 | Computer software Under $5,000 | County Sheriff | General Fund |
| 1/4/2016 | VC268221 | HP PRODUCTS CORP | 325.12 | Cleaning Materials | Facility Management | General Fund |
| 1/4/2016 | VC268222 | HP PRODUCTS CORP | 327.46 | Cleaning Materials | Facility Management | General Fund |
| 1/11/2016 | VC268101 | HP PRODUCTS CORP | 563.69 | Cleaning Materials | Facility Management | General Fund |
| 1/11/2016 | VC268426 | HP PRODUCTS CORP | 699.26 | Cleaning Materials | Facility Management | General Fund |
| 1/11/2016 | VC268434 | HP PRODUCTS CORP | 97.26 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268434 | HP PRODUCTS CORP | 33.04 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268436 | HP PRODUCTS CORP | 497.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268437 | HP PRODUCTS CORP | 88.45 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268438 | HP PRODUCTS CORP | 530.70 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268439 | HP PRODUCTS CORP | 16.80 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268440 | HP PRODUCTS CORP | 174.58 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268440 | HP PRODUCTS CORP | 789.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268440 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268441 | HP PRODUCTS CORP | 142.16 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268441 | HP PRODUCTS CORP | 256.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268441 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268512 | HP PRODUCTS CORP | 410.06 | Cleaning Materials | Facility Management | General Fund |
| 1/19/2016 | VC268596 | HP PRODUCTS CORP | 10.18 | Cleaning Materials | Facility Management | General Fund |
| 1/19/2016 | VC268613 | HP PRODUCTS CORP | 97.26 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268613 | HP PRODUCTS CORP | 580.60 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268628 | HP PRODUCTS CORP | 621.38 | Cleaning Materials | Facility Management | General Fund |
| 1/19/2016 | VC268629 | HP PRODUCTS CORP | 323.37 | Cleaning Materials | Facility Management | General Fund |
| 1/19/2016 | VC268635 | HP PRODUCTS CORP | 256.06 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268635 | HP PRODUCTS CORP | 404.92 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268635 | HP PRODUCTS CORP | 67.04 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268636 | HP PRODUCTS CORP | 185.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306054 | HP PRODUCTS CORP | (699.26) | Cleaning Materials | Facility Management | General Fund |
| 1/26/2016 | VC268671 | HP PRODUCTS CORP | 346.65 | Cleaning Materials | Facility Management | General Fund |
| 1/26/2016 | VC268786 | HP PRODUCTS CORP | 359.46 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268786 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306172 | HP PRODUCTS CORP | (61.60) | Cleaning Materials | Facility Management | General Fund |
| 1/26/2016 | VD306172 | HP PRODUCTS CORP | (1.90) | Cleaning Materials | Facility Management | General Fund |
| 1/26/2016 | VD306172 | HP PRODUCTS CORP | (1.90) | Cleaning Materials | Facility Management | General Fund |
| 1/26/2016 | VD306172 | HP PRODUCTS CORP | (177.84) | Cleaning Materials | Facility Management | General Fund |
| 2/1/2016 | VC268821 | HP PRODUCTS CORP | 398.98 | Cleaning Materials | Facility Management | General Fund |
| 2/1/2016 | VC268822 | HP PRODUCTS CORP | 154.17 | Cleaning Materials | Facility Management | General Fund |
| 2/1/2016 | VC268912 | HP PRODUCTS CORP | 655.25 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268913 | HP PRODUCTS CORP | 86.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269040 | HP PRODUCTS CORP | 31.68 | Cleaning Materials | Facility Management | General Fund |
| 2/8/2016 | VC269042 | HP PRODUCTS CORP | 61.60 | Cleaning Materials | Facility Management | General Fund |
| 2/8/2016 | VC269043 | HP PRODUCTS CORP | 227.74 | Cleaning Materials | Facility Management | General Fund |
| 2/8/2016 | VC269044 | HP PRODUCTS CORP | 180.00 | Cleaning Materials | Facility Management | General Fund |
| 2/8/2016 | VC269056 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269056 | HP PRODUCTS CORP | 33.04 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269056 | HP PRODUCTS CORP | 201.12 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269189 | HP PRODUCTS CORP | 578.65 | Cleaning Materials | Facility Management | General Fund |
| 2/16/2016 | VC269238 | HP PRODUCTS CORP | 30.86 | Cleaning Materials | Facility Management | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VC269240 | HP PRODUCTS CORP | 26.18 | Cleaning Materials | Facility Management | General Fund |
| 2/16/2016 | VC269263 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269263 | HP PRODUCTS CORP | 326.42 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269263 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269355 | HP PRODUCTS CORP | 380.26 | Cleaning Materials | Facility Management | General Fund |
| 2/22/2016 | VD306585 | HP PRODUCTS CORP | (68.22) | Cleaning Materials | Facility Management | General Fund |
| 2/22/2016 | VD306585 | HP PRODUCTS CORP | (34.46) | Cleaning Materials | Facility Management | General Fund |
| 2/29/2016 | VC269535 | HP PRODUCTS CORP | 272.80 | Cleaning Materials | Facility Management | General Fund |
| 2/29/2016 | VC269584 | HP PRODUCTS CORP | 124.08 | Cleaning Materials | Facility Management | General Fund |
| 2/29/2016 | VC269603 | HP PRODUCTS CORP | 142.16 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269603 | HP PRODUCTS CORP | 545.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269603 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269769 | HP PRODUCTS CORP | 288.12 | Cleaning Materials | Facility Management | General Fund |
| 3/14/2016 | VC269934 | HP PRODUCTS CORP | 305.04 | Cleaning Materials | Facility Management | General Fund |
| 3/14/2016 | VC269941 | HP PRODUCTS CORP | 2,171.92 | Cleaning Materials | County Sheriff | General Fund |
| 3/14/2016 | VC270051 | HP PRODUCTS CORP | 122.72 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270051 | HP PRODUCTS CORP | 404.92 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270051 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270160 | HP PRODUCTS CORP | 345.36 | Cleaning Materials | Facility Management | General Fund |
| 3/21/2016 | VC270208 | HP PRODUCTS CORP | 491.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270208 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270254 | HP PRODUCTS CORP | 547.53 | Cleaning Materials | Facility Management | General Fund |
| 3/28/2016 | VC270267 | HP PRODUCTS CORP | 1,475.94 | Cleaning Materials | County Sheriff | General Fund |
| 4/4/2016 | VC270424 | HP PRODUCTS CORP | 334.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270424 | HP PRODUCTS CORP | 67.04 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270469 | HP PRODUCTS CORP | 277.68 | Cleaning Materials | Facility Management | General Fund |
| 4/11/2016 | VC270615 | HP PRODUCTS CORP | 435.15 | Cleaning Materials | Facility Management | General Fund |
| 4/11/2016 | VC270616 | HP PRODUCTS CORP | 13.04 | Cleaning Materials | Facility Management | General Fund |
| 4/11/2016 | VC270633 | HP PRODUCTS CORP | 38.66 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270633 | HP PRODUCTS CORP | 413.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270754 | HP PRODUCTS CORP | 387.06 | Cleaning Materials | Facility Management | General Fund |
| 4/25/2016 | VC270874 | HP PRODUCTS CORP | 195.60 | Cleaning Materials | Facility Management | General Fund |
| 4/25/2016 | VC270907 | HP PRODUCTS CORP | 1,931.76 | Highway Materials | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270968 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270968 | HP PRODUCTS CORP | 601.08 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270968 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271013 | HP PRODUCTS CORP | 562.18 | Cleaning Materials | Facility Management | General Fund |
| 5/2/2016 | VC271014 | HP PRODUCTS CORP | 282.90 | Cleaning Materials | Facility Management | General Fund |
| 5/2/2016 | VC271015 | HP PRODUCTS CORP | 89.60 | Cleaning Materials | Facility Management | General Fund |
| 5/2/2016 | VC271071 | HP PRODUCTS CORP | 59.91 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271071 | HP PRODUCTS CORP | 454.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271141 | HP PRODUCTS CORP | 312.96 | Cleaning Materials | Facility Management | General Fund |
| 5/9/2016 | VC271142 | HP PRODUCTS CORP | 16.56 | Cleaning Materials | Facility Management | General Fund |
| 5/9/2016 | VC271224 | HP PRODUCTS CORP | 120.50 | Cleaning Materials | County Sheriff | General Fund |
| 5/9/2016 | VC271281 | HP PRODUCTS CORP | 128.76 | Cleaning Materials | Facility Management | General Fund |
| 5/16/2016 | VC271433 | HP PRODUCTS CORP | 1,084.50 | Cleaning Materials | County Sheriff | General Fund |
| 5/16/2016 | VC271473 | HP PRODUCTS CORP | 283.65 | Cleaning Materials | Facility Management | General Fund |
| 5/16/2016 | VC271488 | HP PRODUCTS CORP | 177.18 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271488 | HP PRODUCTS CORP | 154.76 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271488 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271572 | HP PRODUCTS CORP | 370.86 | Cleaning Materials | Facility Management | General Fund |
| 5/23/2016 | VC271596 | HP PRODUCTS CORP | 85.64 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VC271596 | HP PRODUCTS CORP | 33.04 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271596 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271598 | HP PRODUCTS CORP | 292.86 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271717 | HP PRODUCTS CORP | 441.74 | Cleaning Materials | Facility Management | General Fund |
| 5/31/2016 | VC271800 | HP PRODUCTS CORP | 32.54 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271801 | HP PRODUCTS CORP | 480.16 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271802 | HP PRODUCTS CORP | 325.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271924 | HP PRODUCTS CORP | 302.76 | Cleaning Materials | Facility Management | General Fund |
| 6/13/2016 | VC272070 | HP PRODUCTS CORP | 374.52 | Cleaning Materials | Facility Management | General Fund |
| 6/20/2016 | VC272173 | HP PRODUCTS CORP | 251.88 | Cleaning Materials | Facility Management | General Fund |
| 6/20/2016 | VC272266 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272266 | HP PRODUCTS CORP | 554.23 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272267 | HP PRODUCTS CORP | 110.88 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272267 | HP PRODUCTS CORP | 454.14 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272267 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272358 | HP PRODUCTS CORP | 328.08 | Cleaning Materials | Facility Management | General Fund |
| 6/27/2016 | VD308947 | HP PRODUCTS CORP | (29.16) | Cleaning Materials | Facility Management | General Fund |
| 7/5/2016 | VC272577 | HP PRODUCTS CORP | 352.41 | Cleaning Materials | Facility Management | General Fund |
| 7/5/2016 | VC272614 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272614 | HP PRODUCTS CORP | 562.08 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272614 | HP PRODUCTS CORP | 67.04 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272615 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272615 | HP PRODUCTS CORP | 306.40 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272615 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272704 | HP PRODUCTS CORP | 206.62 | Medical Supplies | County Coroner | Coroner's Fund |
| 7/11/2016 | VC272706 | HP PRODUCTS CORP | 561.54 | Cleaning Materials | Facility Management | General Fund |
| 7/11/2016 | VC272734 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272734 | HP PRODUCTS CORP | 566.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309106 | HP PRODUCTS CORP | (103.31) | Medical Supplies | County Coroner | Coroner's Fund |
| 7/18/2016 | VC272875 | HP PRODUCTS CORP | 233.16 | Cleaning Materials | Facility Management | General Fund |
| 7/18/2016 | VC273033 | HP PRODUCTS CORP | 282.06 | Cleaning Materials | Facility Management | General Fund |
| 7/25/2016 | VC273160 | HP PRODUCTS CORP | 33.04 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273160 | HP PRODUCTS CORP | 175.02 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273161 | HP PRODUCTS CORP | 770.64 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273325 | HP PRODUCTS CORP | 341.70 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273326 | HP PRODUCTS CORP | 486.06 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273326 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273510 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273510 | HP PRODUCTS CORP | 238.06 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273510 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273517 | HP PRODUCTS CORP | 522.96 | Cleaning Materials | Facility Management | General Fund |
| 8/8/2016 | VC273518 | HP PRODUCTS CORP | 247.89 | Cleaning Materials | Facility Management | General Fund |
| 8/15/2016 | VC273601 | HP PRODUCTS CORP | 410.45 | Cleaning Materials | Facility Management | General Fund |
| 8/15/2016 | VC273603 | HP PRODUCTS CORP | 410.54 | Cleaning Materials | Facility Management | General Fund |
| 8/22/2016 | VC273780 | HP PRODUCTS CORP | 336.46 | Cleaning Materials | Facility Management | General Fund |
| 8/22/2016 | VC273781 | HP PRODUCTS CORP | 171.24 | Cleaning Materials | Facility Management | General Fund |
| 8/22/2016 | VC273782 | HP PRODUCTS CORP | 19.56 | Cleaning Materials | Facility Management | General Fund |
| 8/22/2016 | VC273849 | HP PRODUCTS CORP | 302.59 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273850 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273850 | HP PRODUCTS CORP | 374.74 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273850 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273902 | HP PRODUCTS CORP | 103.31 | Medical Supplies | County Coroner | Coroner's Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/29/2016 | VC273918 | HP PRODUCTS CORP | 443.08 | Cleaning Materials | Facility Management | General Fund |
| 8/29/2016 | VC273944 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273944 | HP PRODUCTS CORP | 429.82 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273944 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274101 | HP PRODUCTS CORP | 390.93 | Cleaning Materials | Facility Management | General Fund |
| 9/6/2016 | VC274193 | HP PRODUCTS CORP | 145.55 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274193 | HP PRODUCTS CORP | 370.32 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VC274454 | HP PRODUCTS CORP | 269.16 | Cleaning Materials | Facility Management | General Fund |
| 9/19/2016 | VC274501 | HP PRODUCTS CORP | 302.46 | Cleaning Materials | Facility Management | General Fund |
| 9/26/2016 | VC274568 | HP PRODUCTS CORP | 1,839.24 | Cleaning Materials | County Sheriff | General Fund |
| 9/26/2016 | VC274588 | HP PRODUCTS CORP | 286.38 | Cleaning Materials | Facility Management | General Fund |
| 9/26/2016 | VC274649 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274649 | HP PRODUCTS CORP | 661.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274649 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274650 | HP PRODUCTS CORP | 104.78 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274650 | HP PRODUCTS CORP | 434.24 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274650 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274782 | HP PRODUCTS CORP | 158.56 | Cleaning Materials | County Sheriff | General Fund |
| 10/3/2016 | VC274790 | HP PRODUCTS CORP | 374.56 | Cleaning Materials | Facility Management | General Fund |
| 10/3/2016 | VC274791 | HP PRODUCTS CORP | 85.76 | Cleaning Materials | Facility Management | General Fund |
| 10/3/2016 | VC274824 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274824 | HP PRODUCTS CORP | 595.44 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274824 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274999 | HP PRODUCTS CORP | 207.60 | Cleaning Materials | Facility Management | General Fund |
| 10/17/2016 | VC275131 | HP PRODUCTS CORP | 770.46 | Cleaning Materials | Facility Management | General Fund |
| 10/17/2016 | VC275164 | HP PRODUCTS CORP | 535.94 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275164 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275287 | HP PRODUCTS CORP | 78.92 | Cleaning Materials | County Sheriff | General Fund |
| 10/24/2016 | VC275310 | HP PRODUCTS CORP | 184.66 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275310 | HP PRODUCTS CORP | 566.50 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275310 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275427 | HP PRODUCTS CORP | 29.01 | Cleaning Materials | Facility Management | General Fund |
| 10/31/2016 | VC275547 | HP PRODUCTS CORP | 352.64 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275547 | HP PRODUCTS CORP | 201.12 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275553 | HP PRODUCTS CORP | 1,894.08 | Cleaning Materials | County Sheriff | General Fund |
| 11/15/2016 | VC275708 | HP PRODUCTS CORP | 655.08 | Cleaning Materials | Facility Management | General Fund |
| 11/15/2016 | VC275709 | HP PRODUCTS CORP | 582.36 | Cleaning Materials | Facility Management | General Fund |
| 11/15/2016 | VC275710 | HP PRODUCTS CORP | 46.20 | Cleaning Materials | Facility Management | General Fund |
| 11/15/2016 | VC275903 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275903 | HP PRODUCTS CORP | 374.74 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275904 | HP PRODUCTS CORP | 64.84 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275904 | HP PRODUCTS CORP | 560.36 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275986 | HP PRODUCTS CORP | 124.75 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275986 | HP PRODUCTS CORP | 370.32 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276201 | HP PRODUCTS CORP | 389.04 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276201 | HP PRODUCTS CORP | 765.12 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276201 | HP PRODUCTS CORP | 134.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276268 | HP PRODUCTS CORP | 26.40 | Cleaning Materials | Facility Management | General Fund |
| 11/28/2016 | VC276270 | HP PRODUCTS CORP | 1,089.93 | Cleaning Materials | Facility Management | General Fund |
| 11/28/2016 | VC276278 | HP PRODUCTS CORP | 103.31 | Medical Supplies | County Coroner | Coroner's Fund |
| 11/28/2016 | VC276279 | HP PRODUCTS CORP | 103.31 | Medical Supplies | County Coroner | Coroner's Fund |
| 12/6/2016 | VC276329 | HP PRODUCTS CORP | 33.50 | Cleaning Materials | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/10/2017 | VD312212 | HP PRODUCTS CORP | (46.20) | Cleaning Materials | Facility Management | General Fund |
| 10/24/2016 | VD310684 | HR DIRECT | 104.53 | Office Supplies | States Attorney | General Fund |
| 11/7/2016 | VD310953 | HR DIRECT | 57.89 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 4/18/2016 | VC270770 | HR GREEN INC | 5,769.46 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 7/11/2016 | VC272718 | HR GREEN INC | 1,169.07 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 9/19/2016 | VC274418 | HR GREEN INC | 399.89 | Highway Engineering & Consult | Division of Transportation | Matching Fund |
| 11/22/2016 | VD311228 | HRDLICKA GERALD J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | HRDLICKA GERALD J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | HRDLICKA GERALD J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | HRDLICKA GERALD J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311869 | HUBER SHARON | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD309031 | HUBERT COMPANY | 235.45 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310677 | HUBERT COMPANY | 375.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/29/2016 | VD311388 | HUBNER CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | HUBNER CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | HUBNER CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305384 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 3/8/2016 | VD306842 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 3/8/2016 | VD306842 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/13/2016 | VD308648 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/13/2016 | VD308648 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/13/2016 | VD308648 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/13/2016 | VD308648 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/8/2016 | VD309563 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/8/2016 | VD309563 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/8/2016 | VD309563 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/22/2016 | VD309761 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 9/19/2016 | VD310154 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/3/2016 | VD310367 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/31/2016 | VD310807 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/28/2016 | VD311321 | HUCKLEBERRY NOTARY BONDING INC | 69.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/21/2015 | VC268014 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/4/2016 | VC268217 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268218 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268788 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269099 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269109 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269264 | HUEMANN WATER CONDITIONING | 452.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/16/2016 | VD306499 | HUEMANN WATER CONDITIONING | 87.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VC270214 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270385 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270626 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270966 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271156 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/23/2016 | VC271625 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272012 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/20/2016 | VC272285 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272653 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/11/2016 | VC272733 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309123 | HUEMANN WATER CONDITIONING | 174.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VC273393 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/6/2016 | VC274169 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VC274196 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274197 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274826 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275179 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275893 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275975 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/12/2016 | VC276459 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276724 | HUEMANN WATER CONDITIONING | 365.40 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/14/2015 | VD305356 | HUFF, GRETCHEN | 140.00 | Stormwater Permits | Planning and Development | General Fund |
| 1/22/2016 | VD306101 | HUHN KATRINA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306101 | HULINA DANIEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | HULINA DANIEL | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 11/7/2016 | VC275674 | HUMAN SOLUTION (THE) | 796.00 | Miscellaneous Commodities | Insurance | Employee Benefit Fund |
| 11/21/2016 | VC275833 | HUMAN SOLUTION (THE) | 199.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 12/20/2016 | VC276672 | HUMAN SOLUTION (THE) | 438.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 11/21/2016 | VD311122 | HUML DEBORAH A | 389.99 | Training | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311122 | HUML DEBORAH A | 58.43 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311177 | HUMMERT INTERNATIONAL | 997.60 | Miscellaneous Supplies | Health Department | General Fund |
| 1/19/2016 | VD305978 | HUNTER ERICA | 8.63 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310336 | HUNTER ERICA | 265.70 | Meeting Expenses | Health Department | General Fund |
| 10/11/2016 | VD310336 | HUNTER ERICA | 20.01 | Fuel, Oil, and Grease | Health Department | General Fund |
| 12/20/2016 | VD311711 | HUNTER ERICA | 21.60 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311711 | HUNTER ERICA | 16.20 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311712 | HUNTER ERICA | 245.16 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311712 | HUNTER ERICA | 156.80 | Meeting Expenses | Health Department | General Fund |
| 1/11/2016 | VD305891 | HUNTLEY CHAMBER OF COMMERCE | 175.00 | Association Dues/Memberships | County Recorder | General Fund |
| 1/11/2016 | VD305892 | HUNTLEY CHAMBER OF COMMERCE | 275.00 | Meeting Expenses | States Attorney | General Fund |
| 1/26/2016 | VD306139 | HUNTLEY CHAMBER OF COMMERCE | 175.00 | Special Services | County Sheriff | General Fund |
| 2/16/2016 | VD306507 | HUNTLEY CHAMBER OF COMMERCE | 255.00 | Promotional Events | County Recorder | General Fund |
| 4/18/2016 | VD307790 | HUNTLEY CHAMBER OF COMMERCE | 275.00 | Association Dues/Memberships | States Attorney | General Fund |
| 6/13/2016 | VD308715 | HUNTLEY CHAMBER OF COMMERCE | 275.00 | Association Dues/Memberships | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307308 | HUNTLEY PARK DISTRICT | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311526 | HUNTLEY PARK DISTRICT | 225.00 | Rent | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306100 | HUNTLEY VETERINARY HOSPITAL PC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306180 | HUNTLEY VETERINARY HOSPITAL PC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/9/2016 | VD308078 | HUNTLEY VETERINARY HOSPITAL PC | 12.00 | Animal Control Tags | Health Department | General Fund |
| 6/20/2016 | VD308740 | HUNTLEY VETERINARY HOSPITAL PC | 20.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | HUNTLEY VETERINARY HOSPITAL PC | 10.00 | Animal Control Tags | Health Department | General Fund |
| 7/18/2016 | VD309246 | HUNTLEY VETERINARY HOSPITAL PC | 20.00 | Animal Control Tags | Health Department | General Fund |
| 12/21/2015 | VD305590 | HURLEY JAMES M | 55.09 | Mileage | Administrator | General Fund |
| 2/16/2016 | VD306568 | HURLEY JAMES M | 18.19 | Meeting Expenses | Administrator | General Fund |
| 2/22/2016 | VD306677 | HURLEY JAMES M | 108.83 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 3/14/2016 | VD306998 | HURLEY JAMES M | 35.00 | Association Dues/Memberships | Administrator | General Fund |
| 7/5/2016 | VD309040 | HURLEY JAMES M | 41.04 | Mileage | Administrator | General Fund |
| 9/19/2016 | VD310221 | HURLEY JAMES M | 40.17 | Mileage | Administrator | General Fund |
| 10/11/2016 | VD310523 | HURLEY JAMES M | 15.20 | Meeting Expenses | Administrator | General Fund |
| 4/13/2016 | VD307479 | HUSSEY JANET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | HUSSEY JANET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | HUSSEY JANET | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307522 | HUSSEY JANET | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | HUSSEY JANET | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | HUSSEY JANET | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311184 | HUSSEY JANET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | HUSSEY JANET | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | HUSSEY JANET | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | HUSSEY JANET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307640 | Redacted per HIPAA | 94.64 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 5/2/2016 | VD308028 | Redacted per HIPAA | 94.64 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 4/13/2016 | VD307352 | HUTCHINGS KAREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | HUTCHINGS KAREN | 16.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | HUTCHINGS KAREN | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HUTCHINGS KAREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | HUTCHINGS KAREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | HUTCHINGS KAREN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | HUTCHINGS KAREN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | HUTCHINGS KAREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | HUTCHINGS KAREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306119 | HUTTON DAVID | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | HUTTON DAVID | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312226 | HUTTON MICHAEL & LORI | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311190 | HUTTON MICHAEL D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | HUTTON MICHAEL D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | HUTTON MICHAEL D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267970 | HYLAND SOFTWARE INC | 58,230.16 | Computer Program Maint | Information Technology | General Fund |
| 12/21/2015 | VC267974 | HYLAND SOFTWARE INC | 12,251.40 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 1/11/2016 | VC268366 | HYLAND SOFTWARE INC | 1,918.39 | Computer Program Maint | County Clerk | County Clerk Automation Fund |
| 9/6/2016 | VC274199 | HYLAND SOFTWARE INC | 9,672.54 | Computer Program Maint | Information Technology | General Fund |
| 7/11/2016 | VD309169 | HYPERSTITCH INC | 275.00 | Miscellaneous Commodities | County Clerk | General Fund |
| 7/25/2016 | VD309327 | HYPERSTITCH INC | 27.00 | Miscellaneous Supplies | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309398 | HYPERSTITCH INC | 42.00 | Miscellaneous Supplies | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309545 | HYPERSTITCH INC | 141.00 | Miscellaneous Supplies | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311341 | I SPINELLO LOCKSMITHS | 208.70 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 1/22/2016 | VD306101 | IACULLO CHRISTOPHER | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/29/2016 | VD309844 | IATAI | 200.00 | Training | County Sheriff | General Fund |
| 8/29/2016 | VD309844 | IATAI | 200.00 | Training | County Sheriff | General Fund |
| 8/29/2016 | VD309844 | IATAI | 200.00 | Training | County Sheriff | General Fund |
| 1/18/2017 | VD312369 | IBELING GRETCHEN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/16/2016 | VD306433 | ICE MILLER LLP | 633.50 | Audit & Management Services | Non-Departmental | General Fund |
| 8/29/2016 | VD309855 | ICIMA | 50.00 | Meeting Expenses | Information Technology | General Fund |
| 9/6/2016 | VD310009 | ICONTACT LLC | 142.80 | Subscriptions | Planning and Development | General Fund |
| 2/29/2016 | VC269672 | IDENTISYS INC | 177.94 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 3/8/2016 | VC269602 | IDENTISYS INC | 849.00 | Maintenance Agreements | County Sheriff | General Fund |
| 3/8/2016 | VC269768 | IDENTISYS INC | 623.05 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 6/6/2016 | VC271959 | IDENTISYS INC | 820.00 | Maintenance Agreements | County Sheriff | General Fund |
| 6/13/2016 | VC271998 | IDENTISYS INC | 117.84 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 11/21/2016 | VC276113 | IDENTISYS INC | 177.92 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 1/19/2016 | VC268548 | IDEXX DISTRIBUTION INC | 406.80 | Medical Supplies | Health Department | General Fund |
| 1/26/2016 | VC268759 | IDEXX DISTRIBUTION INC | 777.69 | Miscellaneous Supplies | Health Department | General Fund |
| 2/16/2016 | VC269190 | IDEXX DISTRIBUTION INC | 753.08 | Medical Supplies | Health Department | General Fund |
| 3/21/2016 | VC270127 | IDEXX DISTRIBUTION INC | 753.08 | Medical Supplies | Health Department | General Fund |
| 3/28/2016 | VC270308 | IDEXX DISTRIBUTION INC | 11,383.16 | Miscellaneous Supplies | Health Department | General Fund |
| 3/28/2016 | VC270309 | IDEXX DISTRIBUTION INC | 177.97 | Miscellaneous Supplies | Health Department | General Fund |
| 5/9/2016 | VD308105 | IDEXX DISTRIBUTION INC | 179.33 | Private Lab Services | Health Department | General Fund |
| 7/25/2016 | VC273081 | IDEXX DISTRIBUTION INC | 389.70 | Medical Supplies | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VC273082 | IDEXX DISTRIBUTION INC | 426.33 | Medical Supplies | Health Department | General Fund |
| 8/22/2016 | VC273874 | IDEXX DISTRIBUTION INC | 779.40 | Medical Supplies | Health Department | General Fund |
| 10/24/2016 | VC275367 | IDEXX DISTRIBUTION INC | 769.40 | Medical Supplies | Health Department | General Fund |
| 11/7/2016 | VC275676 | IDEXX DISTRIBUTION INC | 108.52 | Miscellaneous Supplies | Health Department | General Fund |
| 12/12/2016 | VC276443 | IDEXX DISTRIBUTION INC | 41.47 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VC276988 | IDEXX DISTRIBUTION INC | 389.70 | Medical Supplies | Health Department | General Fund |
| 12/27/2016 | VC276990 | IDEXX DISTRIBUTION INC | 219.80 | Private Lab Services | Health Department | General Fund |
| 12/27/2016 | VC276991 | IDEXX DISTRIBUTION INC | 363.38 | Medical Supplies | Health Department | General Fund |
| 7/18/2016 | VD309277 | IDVILLE | 398.01 | Election Supplies | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306614 | IIT CHICAGO KENT COLLEGE OF LAW | 390.00 | Training | Administrator | Liability Insurance Fund |
| 2/22/2016 | VD306614 | IIT CHICAGO KENT COLLEGE OF LAW | 390.00 | Training | Administrator | Liability Insurance Fund |
| 2/29/2016 | VD306696 | ILEETA | 367.00 | Training | County Sheriff | General Fund |
| 2/29/2016 | VD306696 | ILEETA | 367.00 | Training | County Sheriff | General Fund |
| 2/29/2016 | VD306696 | ILEETA | 45.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/3/2016 | VD310387 | ILLINOIS ALCOHOLISM DRUG DEPENDENCE ASSN | 468.75 | Association Dues/Memberships | Educational Service Region | General Fund |
| 1/4/2016 | VD305778 | ILLINOIS ANIMAL WELFARE FEDERATION | 75.00 | Association Dues/Memberships | Health Department | General Fund |
| 6/20/2016 | VD308713 | ILLINOIS ANIMAL WELFARE FEDERATION | 375.00 | Training | Health Department | General Fund |
| 2/1/2016 | VD306279 | ILLINOIS ASSN COUNTY CLERKS & RECORDERS | 100.00 | Association Dues/Memberships | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306401 | ILLINOIS ASSN COUNTY CLERKS & RECORDERS | 100.00 | Association Dues/Memberships | County Recorder | General Fund |
| 4/11/2016 | VD307680 | ILLINOIS ASSN COUNTY CLERKS & RECORDERS | 365.00 | Association Dues/Memberships | County Clerk | General Fund |
| 11/21/2016 | VD311101 | ILLINOIS ASSN COUNTY CLERKS & RECORDERS | 365.00 | Association Dues/Memberships | County Clerk | General Fund |
| 3/8/2016 | VD306806 | ILLINOIS ASSN COUNTY ZONING OFFICIALS | 15.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 1/26/2016 | VD306135 | ILLINOIS ASSN FOR FLOODPLAIN & STORMWTR | 1,640.00 | Training | Planning and Development | General Fund |
| 4/4/2016 | VD307251 | ILLINOIS ASSN OF CODE ENFORCEMENT | 70.00 | Training | Planning and Development | General Fund |
| 4/4/2016 | VD307251 | ILLINOIS ASSN OF CODE ENFORCEMENT | 25.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 6/27/2016 | VD308851 | ILLINOIS ASSN OF CODE ENFORCEMENT | 160.00 | Training | Planning and Development | General Fund |
| 11/28/2016 | VD311306 | ILLINOIS ASSN OF CODE ENFORCEMENT | 205.00 | Training | Planning and Development | General Fund |
| 1/11/2016 | VD305849 | ILLINOIS ASSN OF LOCAL ENVIRNMNTL HEALTH | 85.00 | Training | Health Department | General Fund |
| 10/24/2016 | VD310670 | ILLINOIS ASSN OF LOCAL ENVIRONMENTAL | 15.00 | Training | Health Department | General Fund |
| 10/24/2016 | VD310670 | ILLINOIS ASSN OF LOCAL ENVIRONMENTAL | 15.00 | Training | Health Department | General Fund |
| 10/24/2016 | VD310670 | ILLINOIS ASSN OF LOCAL ENVIRONMENTAL | 15.00 | Training | Health Department | General Fund |
| 10/24/2016 | VD310670 | ILLINOIS ASSN OF LOCAL ENVIRONMENTAL | 15.00 | Training | Health Department | General Fund |
| 12/7/2015 | VD305296 | ILLINOIS ASSN OF PUBLIC PROCUREMENT | 135.00 | Association Dues/Memberships | Purchasing | General Fund |
| 2/29/2016 | VD306775 | ILLINOIS ASSN OF PUBLIC PROCUREMENT | 110.00 | Training | Purchasing | General Fund |
| 12/21/2015 | VD305474 | ILLINOIS ASSN OF SCHOOL ADMINISTRATORS | 700.00 | Association Dues/Memberships | Educational Service Region | General Fund |
| 10/11/2016 | VD310453 | ILLINOIS ASSN OF SCHOOL ADMINISTRATORS | 867.69 | Association Dues/Memberships | Educational Service Region | General Fund |
| 12/6/2016 | VD311363 | ILLINOIS ASSN REGIONAL SUPTS SCHOOLS | 1,500.00 | Association Dues/Memberships | Educational Service Region | General Fund |
| 12/12/2016 | VD311590 | ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS | 23.00 | Association Dues/Memberships | Educational Service Region | General Fund |
| 12/12/2016 | VD311590 | ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS | 36.00 | Meeting Expenses | Educational Service Region | General Fund |
| 1/11/2016 | VD305657 | ILLINOIS ASSOCIATION OF CHIEFS OF POLICE | 330.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/11/2016 | VD305657 | ILLINOIS ASSOCIATION OF CHIEFS OF POLICE | 105.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/11/2016 | VD305805 | ILLINOIS ASSOCIATION OF CHIEFS OF POLICE | 105.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308717 | ILLINOIS ASSOCIATION OF COUNTY AUDITORS | 500.00 | Association Dues/Memberships | County Auditor | General Fund |
| 6/13/2016 | VD308717 | ILLINOIS ASSOCIATION OF COUNTY AUDITORS | 75.00 | Association Dues/Memberships | County Auditor | General Fund |
| 7/18/2016 | VD309310 | ILLINOIS ASSOCIATION OF COUNTY AUDITORS | 125.00 | Training | County Auditor | General Fund |
| 12/28/2015 | VD305644 | ILLINOIS ASSOCIATION OF COUNTY ENGINEERS | 1,729.87 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 9/6/2016 | VD310002 | ILLINOIS ASSOCIATION OF COUNTY ENGINEERS | 100.00 | Training | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306989 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 175.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306989 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 175.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306989 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 175.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306989 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 90.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306989 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 175.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/28/2016 | VD307166 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 175.00 | Training | County Auditor | General Fund |
| 3/28/2016 | VD307202 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 90.00 | Education | Supervisor of Assessments | General Fund |
| 3/28/2016 | VD307202 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 90.00 | Education | Supervisor of Assessments | General Fund |
| 11/7/2016 | VD310912 | ILLINOIS ASSOCIATION OF COUNTY OFFICIALS | 90.00 | Training | County Auditor | General Fund |
| 12/7/2015 | VD305301 | ILLINOIS ASSOCIATION OF COUNTY VAC | 300.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 12/7/2015 | VD305301 | ILLINOIS ASSOCIATION OF COUNTY VAC | 25.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 12/7/2015 | VD305301 | ILLINOIS ASSOCIATION OF COUNTY VAC | 25.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 12/7/2015 | VD305301 | ILLINOIS ASSOCIATION OF COUNTY VAC | 25.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 1/11/2016 | VD305923 | ILLINOIS ASSOCIATION OF COUNTY VAC | 25.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 1/11/2016 | VD305923 | ILLINOIS ASSOCIATION OF COUNTY VAC | 25.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 1/11/2016 | VD305923 | ILLINOIS ASSOCIATION OF COUNTY VAC | 25.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307808 | ILLINOIS ASSOCIATION OF COUNTY VAC | 230.00 | Training | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307808 | ILLINOIS ASSOCIATION OF COUNTY VAC | 230.00 | Training | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307808 | ILLINOIS ASSOCIATION OF COUNTY VAC | 230.00 | Training | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308398 | ILLINOIS ASSOCIATION OF COUNTY VAC | 230.00 | Training | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308398 | ILLINOIS ASSOCIATION OF COUNTY VAC | 230.00 | Training | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308398 | ILLINOIS ASSOCIATION OF COUNTY VAC | 230.00 | Training | Veterans Assistance | Veterans Asst Commission Fund |
| 12/14/2015 | VD305384 | ILLINOIS ASSOCIATION OF COURT CLERKS | 625.00 | Association Dues/Memberships | Clerk of the Circuit Court | General Fund |
| 6/20/2016 | VD308767 | ILLINOIS ASSOCIATION OF COURT CLERKS | 275.00 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/9/2016 | VD308075 | ILLINOIS CANCER SPECIALISTS | 13.31 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308077 | ILLINOIS CANCER SPECIALISTS | 13.58 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308080 | ILLINOIS CANCER SPECIALISTS | 13.58 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308081 | ILLINOIS CANCER SPECIALISTS | 13.58 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306242 | ILLINOIS CERTIFICATION BOARD INC | 160.00 | Association Dues/Memberships | Court Services | Probation Service Fee Fund |
| 8/22/2016 | VD309724 | ILLINOIS CERTIFICATION BOARD INC | 160.00 | Training | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309793 | ILLINOIS CHAMBER OF COMMERCE | 159.00 | Training | Administrator | Liability Insurance Fund |
| 9/6/2016 | VD309950 | ILLINOIS CHAMBER OF COMMERCE | 110.00 | Training | Administrator | Liability Insurance Fund |
| 3/21/2016 | VD307122 | ILLINOIS CITY/COUNTY MANAGEMENT ASSN | 50.00 | Legal Notices & Advertisements | Facility Management | General Fund |
| 3/28/2016 | VD307175 | ILLINOIS CITY/COUNTY MANAGEMENT ASSN | 50.00 | Contractual Services | Health Department | General Fund |
| 5/23/2016 | VD308339 | ILLINOIS CITY/COUNTY MANAGEMENT ASSN | 226.10 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308492 | ILLINOIS CITY/COUNTY MGMT ASSOC | 457.75 | Association Dues/Memberships | Administrator | General Fund |
| 5/31/2016 | VD308492 | ILLINOIS CITY/COUNTY MGMT ASSOC | 152.00 | Association Dues/Memberships | Administrator | General Fund |
| 2/29/2016 | VD306668 | ILLINOIS CORONERS AND MEDICAL EXAMINERS | 400.00 | Association Dues/Memberships | County Coroner | General Fund |
| 9/19/2016 | VD310106 | ILLINOIS COUNCIL OF CHIEF DEFENDERS | 400.00 | Association Dues/Memberships | Public Defender | General Fund |
| 12/27/2016 | VD311855 | ILLINOIS COUNTIES RISK MGMT | 713.26 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306232 | ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN | 100.00 | Association Dues/Memberships | Health Department | General Fund |
| 4/25/2016 | VD307879 | ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN | 35.00 | Training | Health Department | General Fund |
| 5/2/2016 | VD307950 | ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN | 35.00 | Training | Health Department | General Fund |
| 10/17/2016 | VD310550 | ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN | 125.00 | Training | Health Department | General Fund |
| 10/17/2016 | VD310550 | ILLINOIS COUNTIES SOLID WASTE MGMNT ASSN | 125.00 | Training | Health Department | General Fund |
| 10/17/2016 | VD310620 | ILLINOIS COUNTY TREASURERS ASSN | 500.00 | Association Dues/Memberships | County Treasurer | General Fund |
| 6/27/2016 | VD308911 | ILLINOIS CPA SOCIETY | 315.00 | Association Dues/Memberships | County Auditor | General Fund |
| 1/11/2016 | VD305792 | ILLINOIS DEPARTMENT OF AGRICULTURE | 20.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305792 | ILLINOIS DEPARTMENT OF AGRICULTURE | 15.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305792 | ILLINOIS DEPARTMENT OF AGRICULTURE | 15.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305792 | ILLINOIS DEPARTMENT OF AGRICULTURE | 15.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305792 | ILLINOIS DEPARTMENT OF AGRICULTURE | 15.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305792 | ILLINOIS DEPARTMENT OF AGRICULTURE | 15.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/19/2016 | VD306022 | ILLINOIS DEPARTMENT OF AGRICULTURE | 54.00 | Miscellaneous Supplies | Health Department | General Fund |
| 2/1/2016 | VD306238 | ILLINOIS DEPARTMENT OF AGRICULTURE | 800.00 | Maintenance Agreements | County Sheriff | General Fund |
| 2/8/2016 | VD306333 | ILLINOIS DEPARTMENT OF AGRICULTURE | 20.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307198 | ILLINOIS DEPARTMENT OF AGRICULTURE | 54.00 | Private Lab Services | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VD307803 | ILLINOIS DEPARTMENT OF AGRICULTURE | 30.00 | Private Lab Services | Health Department | General Fund |
| 5/2/2016 | VD307973 | ILLINOIS DEPARTMENT OF AGRICULTURE | 60.00 | Private Lab Services | Health Department | General Fund |
| 5/9/2016 | VD308037 | ILLINOIS DEPARTMENT OF AGRICULTURE | 15.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | ILLINOIS DEPARTMENT OF AGRICULTURE | 15.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308325 | ILLINOIS DEPARTMENT OF AGRICULTURE | 30.00 | Private Lab Services | Health Department | General Fund |
| 6/20/2016 | VD308713 | ILLINOIS DEPARTMENT OF AGRICULTURE | 25.00 | Association Dues/Memberships | Health Department | General Fund |
| 8/29/2016 | VD309888 | ILLINOIS DEPARTMENT OF AGRICULTURE | 30.00 | Private Lab Services | Health Department | General Fund |
| 9/19/2016 | VD310175 | ILLINOIS DEPARTMENT OF AGRICULTURE | 30.00 | Private Lab Services | Health Department | General Fund |
| 9/19/2016 | VD310175 | ILLINOIS DEPARTMENT OF AGRICULTURE | 55.00 | Private Lab Services | Health Department | General Fund |
| 9/12/2016 | VD309937 | ILLINOIS DEPARTMENT OF CENTRAL | 900.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/26/2016 | VD306182 | ILLINOIS DEPARTMENT OF HFS | 1,394.00 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307590 | ILLINOIS DEPARTMENT OF HFS | 670.84 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307596 | ILLINOIS DEPARTMENT OF HFS | 369.15 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307980 | ILLINOIS DEPARTMENT OF HFS | 305.51 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308311 | ILLINOIS DEPARTMENT OF HFS | 897.22 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309139 | ILLINOIS DEPARTMENT OF HFS | 49.07 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305879 | ILLINOIS DEPARTMENT OF HUMAN SERVICES | 3,261.84 | Collector/Treas Liabilities | County Treasurer | Juvenile Drug Abuse Fund |
| 5/16/2016 | VD308238 | ILLINOIS DEPARTMENT OF HUMAN SERVICES | 4,923.39 | Collector/Treas Liabilities | County Treasurer | Juvenile Drug Abuse Fund |
| 9/12/2016 | VD310030 | ILLINOIS DEPARTMENT OF HUMAN SERVICES | 4,969.38 | Collector/Treas Liabilities | County Treasurer | Juvenile Drug Abuse Fund |
| 1/11/2016 | VD305844 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,172.00 | Due to State of Illinois | Health Department | General Fund |
| 1/19/2016 | VD305786 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 376.00 | Due to State of Illinois | County Clerk | General Fund |
| 2/8/2016 | VD306350 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,364.00 | Due to State of Illinois | Health Department | General Fund |
| 2/8/2016 | VD306429 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 284.00 | Due to State of Illinois | County Clerk | General Fund |
| 2/16/2016 | VC269310 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 3,980.00 | License Charges | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306853 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 4,804.00 | Due to State of Illinois | Health Department | General Fund |
| 3/28/2016 | VD307120 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 256.00 | Due to State of Illinois | County Clerk | General Fund |
| 4/11/2016 | VD307464 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,496.00 | Due to State of Illinois | Health Department | General Fund |
| 4/18/2016 | VD307682 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 332.00 | Due to State of Illinois | County Clerk | General Fund |
| 4/18/2016 | VD307696 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/18/2016 | VD307696 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/18/2016 | VD307696 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/18/2016 | VD307696 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/18/2016 | VD307696 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/18/2016 | VD307696 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/18/2016 | VD307696 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/9/2016 | VD308021 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 448.00 | Due to State of Illinois | County Clerk | General Fund |
| 5/9/2016 | VD308089 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,208.00 | Due to State of Illinois | Health Department | General Fund |
| 6/6/2016 | VD308555 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 4,096.00 | Due to State of Illinois | Health Department | General Fund |
| 6/13/2016 | VD308596 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 356.00 | Due to State of Illinois | County Clerk | General Fund |
| 7/5/2016 | VD309069 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 284.00 | Due to State of Illinois | County Clerk | General Fund |
| 7/11/2016 | VD309073 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 4,716.00 | Due to State of Illinois | Health Department | General Fund |
| 7/25/2016 | VD309299 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 30.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 8/8/2016 | VD309546 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 460.00 | Due to State of Illinois | County Clerk | General Fund |
| 8/8/2016 | VD309570 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 4,276.00 | Due to State of Illinois | Health Department | General Fund |
| 9/12/2016 | VD310031 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,212.00 | Due to State of Illinois | Health Department | General Fund |
| 9/12/2016 | VD310059 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 484.00 | Due to State of Illinois | County Clerk | General Fund |
| 10/11/2016 | VD310458 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,012.00 | Due to State of Illinois | Health Department | General Fund |
| 10/11/2016 | VD310502 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 340.00 | Due to State of Illinois | County Clerk | General Fund |
| 10/24/2016 | VD310716 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 11/7/2016 | VD310926 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 5,088.00 | Due to State of Illinois | Health Department | General Fund |
| 11/21/2016 | VD311102 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 444.00 | Due to State of Illinois | County Clerk | General Fund |
| 12/12/2016 | VD311569 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 2,796.00 | Due to State of Illinois | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311637 | ILLINOIS DEPARTMENT OF PUBLIC HEALTH | 288.00 | Due to State of Illinois | County Clerk | General Fund |
| 12/7/2015 | VD305278 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 2/1/2016 | VD306197 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 4/11/2016 | VD307506 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 5/9/2016 | VD308090 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 6/20/2016 | VD308722 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 7/20/2016 | VD309374 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 8/29/2016 | VD309913 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 10/11/2016 | VD310537 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 11/21/2016 | VD311300 | ILLINOIS DEPARTMENT OF REVENUE | 200,000.00 | Tax Transfer Stamps | County Recorder | General Fund |
| 2/16/2016 | VD306516 | ILLINOIS DEPT OF EMPLOYMENT SECURITY | 34,910.00 | Reimb to State-Unemp Ins | Administrator | Liability Insurance Fund |
| 5/16/2016 | VD308233 | ILLINOIS DEPT OF EMPLOYMENT SECURITY | 26,047.50 | Reimb to State-Unemp Ins | Administrator | Liability Insurance Fund |
| 8/15/2016 | VD309651 | ILLINOIS DEPT OF EMPLOYMENT SECURITY | 22,559.50 | Reimb to State-Unemp Ins | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311150 | ILLINOIS DEPT OF EMPLOYMENT SECURITY | 20,243.00 | Reimb to State-Unemp Ins | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311150 | ILLINOIS DEPT OF EMPLOYMENT SECURITY | 4,074.00 | Reimb to State-Unemp Ins | Health Department | Dental Care Clinic Fund |
| 1/4/2016 | VD305777 | ILLINOIS DEPT OF FINANCIAL & PROF REG | 150.00 | Association Dues/Memberships | Health Department | General Fund |
| 6/20/2016 | VD308779 | ILLINOIS DEPT OF FINANCIAL & PROF REG | 674.29 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309874 | ILLINOIS DEPT OF FINANCIAL & PROF REG | 150.00 | Association Dues/Memberships | Health Department | General Fund |
| 11/15/2016 | VD310962 | ILLINOIS DEPT OF FINANCIAL & PROF REG | 250.00 | Association Dues/Memberships | Health Department | General Fund |
| 11/15/2016 | VD310962 | ILLINOIS DEPT OF FINANCIAL & PROF REG | 5.00 | Association Dues/Memberships | Health Department | General Fund |
| 10/3/2016 | VD310302 | ILLINOIS DISTRIBUTORS SUPPLY | 305.37 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310443 | ILLINOIS DISTRIBUTORS SUPPLY | 117.45 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/26/2016 | VD306144 | ILLINOIS EMERGENCY MANAGEMENT AGENCY | 525.00 | Contractual Services | County Sheriff | General Fund |
| 2/8/2016 | VD306384 | ILLINOIS EMERGENCY MANAGEMENT AGENCY | 200.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 12/14/2015 | VD305438 | ILLINOIS EMERGENCY SERVICES MGMT ASSN | 65.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 12/14/2015 | VD305438 | ILLINOIS EMERGENCY SERVICES MGMT ASSN | 65.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 12/14/2015 | VD305443 | ILLINOIS ENVIRONMENTAL PROTECTION AGENCY | 1,006.73 | License Charges | Planning and Development | General Fund |
| 7/5/2016 | VD309028 | ILLINOIS ENVIRONMENTAL PROTECTION AGENCY | 1,000.00 | License Charges | Planning and Development | General Fund |
| 12/7/2015 | VD305308 | ILLINOIS FOP LABOR COUNCIL | 5,855.75 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | ILLINOIS FOP LABOR COUNCIL | 5,855.75 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | ILLINOIS FOP LABOR COUNCIL | 5,835.90 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | ILLINOIS FOP LABOR COUNCIL | 5,835.90 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | ILLINOIS FOP LABOR COUNCIL | 5,816.05 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | ILLINOIS FOP LABOR COUNCIL | 5,816.05 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | ILLINOIS FOP LABOR COUNCIL | 5,796.20 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | ILLINOIS FOP LABOR COUNCIL | 5,756.50 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | ILLINOIS FOP LABOR COUNCIL | 5,756.50 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | ILLINOIS FOP LABOR COUNCIL | 5,716.80 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | ILLINOIS FOP LABOR COUNCIL | 5,736.65 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | ILLINOIS FOP LABOR COUNCIL | 5,696.95 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | ILLINOIS FOP LABOR COUNCIL | 5,677.10 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | ILLINOIS FOP LABOR COUNCIL | 5,677.10 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | ILLINOIS FOP LABOR COUNCIL | 5,657.25 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | ILLINOIS FOP LABOR COUNCIL | 5,756.50 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | ILLINOIS FOP LABOR COUNCIL | 5,657.25 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | ILLINOIS FOP LABOR COUNCIL | 5,657.25 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | ILLINOIS FOP LABOR COUNCIL | 5,577.85 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | ILLINOIS FOP LABOR COUNCIL | 5,637.40 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | ILLINOIS FOP LABOR COUNCIL | 5,637.40 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | ILLINOIS FOP LABOR COUNCIL | 5,637.40 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | ILLINOIS FOP LABOR COUNCIL | 5,696.95 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | ILLINOIS FOP LABOR COUNCIL | 5,696.95 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/7/2016 | VD310948 | ILLINOIS FOP LABOR COUNCIL | 5,696.95 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | ILLINOIS FOP LABOR COUNCIL | 5,736.65 | FOP Union Dues | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306086 | ILLINOIS GFOA | 600.00 | Association Dues/Memberships | County Auditor | General Fund |
| 12/21/2015 | VD305537 | ILLINOIS GIS ASSOCIATION | 55.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 12/21/2015 | VD305537 | ILLINOIS GIS ASSOCIATION | 55.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 12/21/2015 | VD305537 | ILLINOIS GIS ASSOCIATION | 55.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 12/21/2015 | VD305537 | ILLINOIS GIS ASSOCIATION | 55.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 5/2/2016 | VC271047 | ILLINOIS GIS ASSOCIATION | 60.00 | Education | Geographic Information System | Geographic Info Systems |
| 5/2/2016 | VC271052 | ILLINOIS GIS ASSOCIATION | 60.00 | Education | Geographic Information System | Geographic Info Systems |
| 11/15/2016 | VC275930 | ILLINOIS GIS ASSOCIATION | 920.00 | Education | Geographic Information System | Geographic Info Systems |
| 11/15/2016 | VD311032 | ILLINOIS GIS ASSOCIATION | 55.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 11/15/2016 | VD311032 | ILLINOIS GIS ASSOCIATION | 55.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 12/28/2015 | VC268114 | ILLINOIS HEALTH CARE ASSOCIATION | 8,448.00 | Association Dues/Memberships | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305733 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 20,213.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306272 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 19,466.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306504 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 722.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306859 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 20,401.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307259 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 20,735.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307963 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 21,591.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308563 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 20,984.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309025 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 19,400.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309573 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 19,940.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309859 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 19,697.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310272 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 20,541.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 11/7/2016 | VD310942 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 20,116.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311466 | ILLINOIS HEALTHCARE & FAMILY SERVICES | 20,589.00 | Other Current Liabilities | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306077 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 104.25 | Publications | Circuit Court | Law Library Fund |
| 1/26/2016 | VD306077 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 2/22/2016 | VD306592 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 104.25 | Publications | Circuit Court | Law Library Fund |
| 2/22/2016 | VD306592 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 2/22/2016 | VD306592 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 4/11/2016 | VD307331 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 4/11/2016 | VD307331 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 4/25/2016 | VD307822 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 5/9/2016 | VD308029 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 7/5/2016 | VD308802 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 7/5/2016 | VD308854 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 300.00 | Publications | Circuit Court | Law Library Fund |
| 7/18/2016 | VD309222 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 126.75 | Publications | Circuit Court | Law Library Fund |
| 7/18/2016 | VD309222 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 126.75 | Publications | Circuit Court | Law Library Fund |
| 8/29/2016 | VD309830 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 8/29/2016 | VD309830 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 104.25 | Publications | Circuit Court | Law Library Fund |
| 10/3/2016 | VD310329 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 10/3/2016 | VD310329 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 104.25 | Publications | Circuit Court | Law Library Fund |
| 10/24/2016 | VD310659 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 126.75 | Publications | Circuit Court | Law Library Fund |
| 10/24/2016 | VD310659 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 66.75 | Publications | Circuit Court | Law Library Fund |
| 10/24/2016 | VD310659 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 134.25 | Publications | Circuit Court | Law Library Fund |
| 11/15/2016 | VD310982 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 119.25 | Publications | Circuit Court | Law Library Fund |
| 11/21/2016 | VD311069 | ILLINOIS INSTITUTE CONT LEGAL EDUCATION | 66.75 | Publications | Circuit Court | Law Library Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/13/2016 | VD308561 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308770 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308770 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308770 | ILLINOIS JUDGES ASSOCIATION | 225.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 1/19/2016 | VD305944 | ILLINOIS JUVENILE OFFICERS ASSOCIATION | 100.00 | Training | County Sheriff | General Fund |
| 4/4/2016 | VD307252 | ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 90.00 | Training | County Sheriff | General Fund |
| 7/25/2016 | VD309203 | ILLINOIS LAW ENFORCEMENT ALARM SYSTEM | 360.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/8/2016 | VD306372 | ILLINOIS MANUFACTURING EXCELLENCE CENTER | 7,132.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308445 | ILLINOIS MANUFACTURING EXCELLENCE CENTER | 7,137.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VD305613 | ILLINOIS OFFICE SUPPLY | 997.50 | Office Supplies | County Clerk | General Fund |
| 5/31/2016 | VC271772 | ILLINOIS OFFICE SUPPLY | 3,100.00 | Office Supplies | County Clerk | General Fund |
| 7/25/2016 | VC273238 | ILLINOIS OFFICE SUPPLY | 4,000.00 | Office Supplies | County Clerk | General Fund |
| 8/8/2016 | VD309545 | ILLINOIS OFFICE SUPPLY | 750.00 | Office Supplies | County Clerk | General Fund |
| 5/2/2016 | VD307952 | ILLINOIS POLICE ACCREDITATION COALITION | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/11/2016 | VD305818 | ILLINOIS PROBATION & COURT SVC ASSOC INC | 1,650.00 | Association Dues/Memberships | Court Services | Probation Service Fee Fund |
| 3/21/2016 | VD307090 | ILLINOIS PROBATION & COURT SVC ASSOC INC | 1,785.00 | Training | Court Services | Probation Service Fee Fund |
| 10/24/2016 | VD310744 | ILLINOIS PROBATION & COURT SVC ASSOC INC | 1,050.00 | Training | Court Services | Probation Service Fee Fund |
| 2/22/2016 | VD306656 | ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 300.00 | Education | Supervisor of Assessments | General Fund |
| 2/22/2016 | VD306656 | ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 300.00 | Education | Supervisor of Assessments | General Fund |
| 4/11/2016 | VD307693 | ILLINOIS PROPERTY ASSESSMENT INSTITUTE | 300.00 | Education | Supervisor of Assessments | General Fund |
| 1/19/2016 | VD306078 | ILLINOIS PROSECUTOR SERVICES LLC | 855.00 | Publications | States Attorney | General Fund |
| 1/11/2016 | VD305916 | ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS | 195.00 | Training | County Sheriff | General Fund |
| 1/19/2016 | VD306083 | ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS | 225.00 | Training | States Attorney | General Fund |
| 2/1/2016 | VD306276 | ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS | 195.00 | Training | Human Resources | General Fund |
| 9/12/2016 | VD310104 | ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS | 375.00 | Training | Human Resources | General Fund |
| 11/21/2016 | VD311148 | ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS | 55.00 | Training | Human Resources | General Fund |
| 11/21/2016 | VD311148 | ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS | 55.00 | Training | Human Resources | General Fund |
| 11/21/2016 | VD311149 | ILLINOIS PUBLIC EMPLOYER LABOR RELATIONS | 55.00 | Training | Insurance | Employee Benefit Fund |
| 5/9/2016 | VD308079 | ILLINOIS PUBLIC HEALTH ASSOCIATION | 100.00 | Training | Health Department | General Fund |
| 5/23/2016 | VD308387 | ILLINOIS PUBLIC HEALTH ASSOCIATION | 600.00 | Training | Health Department | General Fund |
| 1/11/2016 | VD305919 | ILLINOIS PUBLIC SAFETY AGENCY NETWORK | 60.00 | Subscriptions | County Sheriff | General Fund |
| 6/13/2016 | VC272024 | ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK | 500.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306470 | ILLINOIS RECYCLING ASSOCIATION | 100.00 | Association Dues/Memberships | Health Department | General Fund |
| 2/8/2016 | VD306412 | ILLINOIS SEARCH & RESCUE COUNCIL | 50.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 12/28/2015 | VD305628 | ILLINOIS SECRETARY OF STATE POLICE | 303.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/28/2015 | VD305659 | ILLINOIS SECRETARY OF STATE POLICE | 196.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VD306025 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | License Charges | States Attorney | General Fund |
| 1/19/2016 | VD306025 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | License Charges | States Attorney | General Fund |
| 2/8/2016 | VD306202 | ILLINOIS SECRETARY OF STATE POLICE | 303.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VD306204 | ILLINOIS SECRETARY OF STATE POLICE | 120.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VD306370 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | License Charges | States Attorney | General Fund |
| 2/22/2016 | VD306652 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/14/2016 | VD306982 | ILLINOIS SECRETARY OF STATE POLICE | 707.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VD306983 | ILLINOIS SECRETARY OF STATE POLICE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VD306983 | ILLINOIS SECRETARY OF STATE POLICE | 25.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VD307211 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VD307763 | ILLINOIS SECRETARY OF STATE POLICE | 202.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VD308082 | ILLINOIS SECRETARY OF STATE POLICE | 145.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/23/2016 | VD308310 | ILLINOIS SECRETARY OF STATE POLICE | 360.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VD308486 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | License Charges | States Attorney | General Fund |
| 5/31/2016 | VD308486 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | License Charges | States Attorney | General Fund |
| 6/6/2016 | VD308322 | ILLINOIS SECRETARY OF STATE POLICE | 120.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VD308948 | ILLINOIS SECRETARY OF STATE POLICE | 322.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VD309273 | ILLINOIS SECRETARY OF STATE POLICE | 808.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309435 | ILLINOIS SECRETARY OF STATE POLICE | 285.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309436 | ILLINOIS SECRETARY OF STATE POLICE | 190.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309456 | ILLINOIS SECRETARY OF STATE POLICE | 175.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VD309492 | ILLINOIS SECRETARY OF STATE POLICE | 303.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VD309698 | ILLINOIS SECRETARY OF STATE POLICE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VD309739 | ILLINOIS SECRETARY OF STATE POLICE | 909.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VD309789 | ILLINOIS SECRETARY OF STATE POLICE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VD310137 | ILLINOIS SECRETARY OF STATE POLICE | 303.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VD310151 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | License Charges | States Attorney | General Fund |
| 9/19/2016 | VD310151 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | License Charges | States Attorney | General Fund |
| 10/17/2016 | VD310618 | ILLINOIS SECRETARY OF STATE POLICE | 101.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VD311167 | ILLINOIS SECRETARY OF STATE POLICE | 303.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306528 | ILLINOIS SELF INSURERS ASSOCIATION | 250.00 | Training | Administrator | Liability Insurance Fund |
| 8/22/2016 | VD309794 | ILLINOIS SELF INSURERS ASSOCIATION | 425.00 | Training | Administrator | Liability Insurance Fund |
| 1/26/2016 | VD306144 | ILLINOIS SHERIFF'S ASSOCIATION | 1,207.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/16/2016 | VD306546 | ILLINOIS SHERIFF'S ASSOCIATION | 300.00 | Training | County Sheriff | General Fund |
| 2/16/2016 | VD306546 | ILLINOIS SHERIFF'S ASSOCIATION | 300.00 | Training | County Sheriff | General Fund |
| 4/13/2016 | VD307301 | ILLINOIS STATE BANK | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | ILLINOIS STATE BANK | 225.00 | Rent | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308664 | ILLINOIS STATE BAR ASSOCIATION | 360.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 360.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 360.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 360.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 435.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 460.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 385.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 385.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 435.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 485.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 385.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 385.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 385.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 360.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 435.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 360.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 6/20/2016 | VD308687 | ILLINOIS STATE BAR ASSOCIATION | 410.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 1/11/2016 | VD305915 | ILLINOIS STATE POLICE | 2,329.50 | Due to State of Illinois | County Sheriff | General Fund |
| 1/26/2016 | VD306200 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 5/9/2016 | VD308074 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 5/9/2016 | VD308074 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308309 | ILLINOIS STATE POLICE | 360.00 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308544 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 7/18/2016 | VD309231 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 10/31/2016 | VD310766 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 10/31/2016 | VD310766 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 10/31/2016 | VD310766 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 10/31/2016 | VD310766 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 10/31/2016 | VD310854 | ILLINOIS STATE POLICE | 29.75 | Consultants | County Board & Liquor Comm | General Fund |
| 11/21/2016 | VD311159 | ILLINOIS STATE POLICE | 108.00 | Consultants | County Board & Liquor Comm | General Fund |
| 12/6/2016 | VD311480 | ILLINOIS STATE POLICE | 16.00 | Consultants | Health Department | General Fund |
| 12/20/2016 | VD311786 | ILLINOIS STATE POLICE | 300.00 | Investigations | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311911 | ILLINOIS STATE POLICE | 54.00 | Consultants | County Board & Liquor Comm | General Fund |
| 2/16/2016 | VD306570 | ILLINOIS STATE POLICE | 29.75 | Consultants | County Board & Liquor Comm | General Fund |
| 3/14/2016 | VD307001 | ILLINOIS STATE POLICE | 89.25 | Consultants | County Board & Liquor Comm | General Fund |
| 4/18/2016 | VD307825 | ILLINOIS STATE POLICE | 148.75 | Consultants | County Board & Liquor Comm | General Fund |
| 6/20/2016 | VD308799 | ILLINOIS STATE POLICE | 59.50 | Consultants | County Board & Liquor Comm | General Fund |
| 1/19/2016 | VD306027 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 236.09 | Meeting Expenses | States Attorney | General Fund |
| 1/26/2016 | VD306093 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 10.95 | Meeting Expenses | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 222.20 | Meeting Expenses | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306357 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 0.53 | Transporting Prisoners | County Sheriff | General Fund |
| 4/18/2016 | VD307734 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 116.60 | Meeting Expenses | States Attorney | General Fund |
| 4/18/2016 | VD307788 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 0.53 | Transporting Prisoners | County Sheriff | General Fund |
| 4/25/2016 | VD307838 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 25.40 | Meeting Expenses | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308119 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 4.53 | Mileage | Court Services | General Fund |
| 7/18/2016 | VD309281 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 114.16 | Meeting Expenses | States Attorney | General Fund |
| 7/25/2016 | VD309321 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 25.40 | Meeting Expenses | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309438 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 0.53 | Transporting Prisoners | County Sheriff | General Fund |
| 12/6/2016 | VD311370 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 16.05 | Meeting Expenses | States Attorney | General Fund |
| 12/6/2016 | VD311370 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 95.10 | Meeting Expenses | States Attorney | General Fund |
| 12/12/2016 | VD311546 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 0.53 | Transporting Prisoners | County Sheriff | General Fund |
| 12/12/2016 | VD311626 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 0.55 | Meeting Expenses | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311626 | ILLINOIS STATE TOLL HIGHWAY AUTHORITY | 2.85 | Meeting Expenses | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309147 | ILLINOIS STATE VETERINARY MEDICAL ASSN | 35.00 | Contractual Services | Health Department | General Fund |
| 5/23/2016 | VD308340 | ILLINOIS STATES ATTORNEYS ASSOCIATION | 350.00 | Training | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311098 | ILLINOIS STATES ATTORNEYS ASSOCIATION | 450.00 | Training | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310257 | ILLINOIS TACTICAL OFFICERS ASSN | 295.00 | Training | County Sheriff | General Fund |
| 11/28/2016 | VD311169 | ILLINOIS TACTICAL OFFICERS ASSN | 250.00 | Training | County Sheriff | General Fund |
| 11/28/2016 | VD311332 | ILLINOIS TACTICAL OFFICERS ASSN | 250.00 | Training | County Sheriff | General Fund |
| 2/29/2016 | VD306713 | ILLINOIS WORKERS COMPENSATION COMMISSION | 627.98 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309354 | ILLINOIS WORKERS COMPENSATION COMMISSION | 1,157.43 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 8/29/2016 | VD309861 | ILLINOIS WORKERS COMPENSATION COMMISSION | 1,603.66 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310599 | ILLINOIS WORKFORCE PARTNERSHIP | 750.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | ILLINOIS WORKFORCE PARTNERSHIP | 750.00 | Association Dues/Memberships | Workforce Investment Board | McHenry Co Workforce Network |
| 11/21/2016 | VD311105 | ILLINOIS WORKFORCE PARTNERSHIP | 40.00 | Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311105 | ILLINOIS WORKFORCE PARTNERSHIP | 20.00 | Training | Workforce Investment Board | McHenry Co Workforce Network |
| 1/18/2017 | VD312363 | IMAN DAVID | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307301 | IMMANUEL LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309864 | IMMANUEL LUTHERAN CHURCH | 60.00 | Contractual Services | Health Department | General Fund |
| 12/12/2016 | VD311472 | IMMANUEL LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 8/15/2016 | VC273673 | IMPERIAL SCOTT SPECIALTIES INC | 990.00 | Special Services | County Sheriff | General Fund |
| 2/29/2016 | VC269594 | IMS INFRASTRUCTURE MANAGEMENT SERVICES | 4,700.00 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VC271150 | IMS INFRASTRUCTURE MANAGEMENT SERVICES | 2,200.00 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/1/2016 | VC273288 | IMS INFRASTRUCTURE MNGMT SERVICES | 3,840.00 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VD306686 | IMSA MIDWESTERN SECTION | 575.00 | Training | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273041 | IN SYNC SYSTEMS INC | 1,157.59 | Equipment Parts | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VD309127 | IN SYNC SYSTEMS INC | 105.00 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VD307028 | INDEPENDENCE CENTER INC | 295.00 | Scholarships | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VC268521 | INDIAN RIDGE IMPROVEMENT ASSOCIATION | 2,205.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | INDIAN RIDGE IMPROVEMENT ASSOCIATION | 2,205.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/1/2016 | VC268831 | INDOFF INCORPORATED | 5,400.00 | Building Improvements Over $50,000 | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311105 | INDUCTION HEAT TREATING | 4,287.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VD305694 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309336 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310817 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308947 | INDUSTRIAL BAG & SPECIALTIES INC | 182.16 | Cleaning Materials | Facility Management | General Fund |
| 1/26/2016 | VD306094 | INDUSTRIAL SYSTEMS LTD | 5,100.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/22/2016 | VD306118 | INDVIK ALISON | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/28/2016 | VD311339 | INDVIK ALISON | 143.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/28/2016 | VD311339 | INDVIK ALISON | 20.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/31/2016 | VD308452 | INDYKE LESLIE ANNE | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 1/19/2016 | VC268559 | INFO TECH RESEARCH GROUP INC | 10,335.00 | Computer Program Maint | Information Technology | General Fund |
| 12/12/2016 | VC276479 | INFOGROUP | 8,914.48 | Computer Software Under $5,000 | Geographic Information System | Geographic Info Systems |
| 1/26/2016 | VC268623 | INFORMATION RESOURCE SYSTEMS CORP | 7,700.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269308 | INFORMATION RESOURCE SYSTEMS CORP | 9,800.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269935 | INFORMATION RESOURCE SYSTEMS CORP | 9,800.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270663 | INFORMATION RESOURCE SYSTEMS CORP | 11,620.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271522 | INFORMATION RESOURCE SYSTEMS CORP | 9,660.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272087 | INFORMATION RESOURCE SYSTEMS CORP | 10,500.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272782 | INFORMATION RESOURCE SYSTEMS CORP | 9,100.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273590 | INFORMATION RESOURCE SYSTEMS CORP | 9,800.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274379 | INFORMATION RESOURCE SYSTEMS CORP | 8,960.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275094 | INFORMATION RESOURCE SYSTEMS CORP | 6,020.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275822 | INFORMATION RESOURCE SYSTEMS CORP | 5,880.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276552 | INFORMATION RESOURCE SYSTEMS CORP | 7,280.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 10/11/2016 | VC274928 | INNOCORP LTD | 925.00 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 2/16/2016 | VD306523 | INSTITUTE FOR BRAIN POTENTIAL | 74.00 | Training | Health Department | General Fund |
| 2/16/2016 | VD306523 | INSTITUTE FOR BRAIN POTENTIAL | 74.00 | Training | Health Department | General Fund |
| 2/16/2016 | VD306523 | INSTITUTE FOR BRAIN POTENTIAL | 74.00 | Training | Health Department | General Fund |
| 5/9/2016 | VD308073 | INSTITUTE FOR NATURAL RESOURCES | 81.00 | Training | Health Department | General Fund |
| 2/22/2016 | VD306684 | INSTITUTE OF INTERNAL AUDITORS INC | 795.00 | Training | County Auditor | General Fund |
| 4/18/2016 | VD307800 | INSTITUTE OF INTERNAL AUDITORS INC | 140.00 | Association Dues/Memberships | County Auditor | General Fund |
| 8/15/2016 | VD309715 | INSTITUTE OF INTERNAL AUDITORS INC | 140.00 | Association Dues/Memberships | County Auditor | General Fund |
| 4/25/2016 | VD307785 | INSURANCE SERVICES OFFICES INC | 18.90 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VC268368 | INTEGRATED SOFTWARE SPECIALISTS | 8,100.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 2/22/2016 | VC269385 | INTEGRATED SOFTWARE SPECIALISTS | 10,000.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 2/22/2016 | VC269475 | INTEGRATED SOFTWARE SPECIALISTS | 9,061.75 | Computer Program Maint | Court Services | Probation Service Fee Fund |
| 4/18/2016 | VC270783 | INTEGRATED SOFTWARE SPECIALISTS | 5,400.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 4/18/2016 | VC270784 | INTEGRATED SOFTWARE SPECIALISTS | 10,000.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 6/6/2016 | VC271902 | INTEGRATED SOFTWARE SPECIALISTS | 6,000.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 6/6/2016 | VC271914 | INTEGRATED SOFTWARE SPECIALISTS | 280,000.00 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Automation Fund |
| 6/6/2016 | VC271914 | INTEGRATED SOFTWARE SPECIALISTS | 60,000.00 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 9/6/2016 | VC274263 | INTEGRATED SOFTWARE SPECIALISTS | 12,757.50 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 11/7/2016 | VC275640 | INTEGRATED SOFTWARE SPECIALISTS | 13,000.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 11/15/2016 | VC275814 | INTEGRATED SOFTWARE SPECIALISTS | 19,500.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 6/13/2016 | VC272103 | INTEGRITY FITNESS | 620.59 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 7/18/2016 | VC272952 | INTEGRITY FITNESS | 250.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 12/12/2016 | VC276619 | INTEGRITY FITNESS | 250.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 12/12/2016 | VC276620 | INTEGRITY FITNESS | 287.50 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 12/12/2016 | VC276620 | INTEGRITY FITNESS | 1,257.95 | Equipment Parts | County Sheriff | General Fund |
| 2/1/2016 | VC268872 | INTERBORO PACKAGING CORP | 420.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 2/8/2016 | VC269069 | INTERBORO PACKAGING CORP | 98.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/28/2016 | VC270317 | INTERBORO PACKAGING CORP | 588.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/28/2016 | VC270333 | INTERBORO PACKAGING CORP | 98.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 4/18/2016 | VC270777 | INTERBORO PACKAGING CORP | 98.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 5/9/2016 | VC271327 | INTERBORO PACKAGING CORP | 588.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/6/2016 | VC271932 | INTERBORO PACKAGING CORP | 49.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/20/2016 | VC272178 | INTERBORO PACKAGING CORP | 735.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 8/15/2016 | VC273628 | INTERBORO PACKAGING CORP | 882.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 9/26/2016 | VC274531 | INTERBORO PACKAGING CORP | 98.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 11/28/2016 | VC276203 | INTERBORO PACKAGING CORP | 1,960.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 8/1/2016 | VD309461 | INTERIORS FOR BUSINESS | 382.92 | Office Equipment Less Than $5,000 | County Recorder | General Fund |
| 10/11/2016 | VD309406 | INTERNATIONAL ACADEMIES OF EMERGENCY | 850.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/31/2016 | VD310810 | INTERNATIONAL ACADEMIES OF EMERGENCY | 30.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/31/2016 | VD310810 | INTERNATIONAL ACADEMIES OF EMERGENCY | 30.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/8/2016 | VC269696 | INTERNATIONAL ASSN CHIEFS POLICE NET | 1,225.00 | Subscriptions | County Sheriff | General Fund |
| 12/14/2015 | VD305458 | INTERNATIONAL ASSN OF ASSESSING OFFICERS | 190.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 1/26/2016 | VD306166 | INTERNATIONAL ASSN OF CHIEFS OF POLICE | 150.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/1/2016 | VD306236 | INTERNATIONAL ASSN OF CHIEFS OF POLICE | 150.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/8/2016 | VD306209 | INTERNATIONAL ASSN OF CHIEFS OF POLICE | 150.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 7/5/2016 | VD308994 | INTERNATIONAL ASSN OF CHIEFS OF POLICE | 350.00 | Training | County Sheriff | General Fund |
| 7/5/2016 | VD308994 | INTERNATIONAL ASSN OF CHIEFS OF POLICE | 350.00 | Training | County Sheriff | General Fund |
| 7/5/2016 | VD308994 | INTERNATIONAL ASSN OF CHIEFS OF POLICE | 350.00 | Training | County Sheriff | General Fund |
| 1/4/2016 | VD305730 | INTERNATIONAL CITY/COUNTY MGMT ASSN | 911.60 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 4/25/2016 | VD307922 | INTERNATIONAL CITY/COUNTY MGMT ASSN | 175.00 | Association Dues/Memberships | Administrator | General Fund |
| 4/25/2016 | VD307922 | INTERNATIONAL CITY/COUNTY MGMT ASSN | 1,390.60 | Association Dues/Memberships | Administrator | General Fund |
| 12/28/2015 | VD305651 | INTERNATIONAL CODE COUNCIL | 50.00 | Publications | Planning and Development | General Fund |
| 2/16/2016 | VD306407 | INTERNATIONAL CODE COUNCIL | 97.00 | Office Supplies | Planning and Development | General Fund |
| 3/28/2016 | VD307192 | INTERNATIONAL CODE COUNCIL | 245.00 | Publications | Planning and Development | General Fund |
| 4/11/2016 | VD307511 | INTERNATIONAL CODE COUNCIL | 370.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 4/11/2016 | VD307519 | INTERNATIONAL CODE COUNCIL | 28.95 | Publications | Planning and Development | General Fund |
| 5/23/2016 | VD308353 | INTERNATIONAL CODE COUNCIL | 180.00 | Publications | Planning and Development | General Fund |
| 6/13/2016 | VD308631 | INTERNATIONAL CODE COUNCIL | 14.00 | Publications | Planning and Development | General Fund |
| 9/26/2016 | VD310243 | INTERNATIONAL CODE COUNCIL | 142.90 | Publications | Planning and Development | General Fund |
| 10/31/2016 | VD310808 | INTERNATIONAL CODE COUNCIL | 330.25 | Publications | Planning and Development | General Fund |
| 11/21/2016 | VC275974 | INTERNATIONAL CODE COUNCIL | 1,766.44 | Publications | Planning and Development | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VD307251 | INTERNATIONAL CODE COUNCIL | 110.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 10/3/2016 | VD310344 | INTERNATIONAL CODE COUNCIL | 110.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 12/21/2015 | VD305534 | INTERNATIONAL LACTATION CONSULTANT ASSN | 132.00 | Association Dues/Memberships | Health Department | General Fund |
| 3/8/2016 | VD306837 | INTERNATIONAL LACTATION CONSULTANT ASSN | 679.00 | Training | Health Department | General Fund |
| 1/26/2016 | VC268634 | INTERNATIONAL SECURITY PRODUCTS | 2,628.00 | Contractual Printing | Health Department | General Fund |
| 1/26/2016 | VC268756 | INTERNATIONAL SECURITY PRODUCTS | 1,314.00 | Contractual Printing | Health Department | General Fund |
| 11/7/2016 | VC275598 | INTERNATIONAL SECURITY PRODUCTS | 2,559.80 | Contractual Printing | Health Department | General Fund |
| 12/21/2015 | VD305488 | INTERNATIONAL SOCIETY OF ARBORICULTURE | 175.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305792 | INTERNATIONAL SOCIETY OF ARBORICULTURE | 175.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310652 | INTERNATIONAL SOCIETY OF ARBORICULTURE | 155.00 | Training | Division of Transportation | Highway Fund |
| 11/15/2016 | VD310976 | INTERNATIONAL SOCIETY OF ARBORICULTURE | 20.00 | Training | Division of Transportation | Highway Fund |
| 1/4/2016 | VC268182 | INTERSTATE BATTERIES FOX RIVER VALLEY | 200.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/4/2016 | VC268183 | INTERSTATE BATTERIES FOX RIVER VALLEY | 122.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/4/2016 | VC268184 | INTERSTATE BATTERIES FOX RIVER VALLEY | 76.77 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VC268513 | INTERSTATE BATTERIES FOX RIVER VALLEY | 283.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VD305946 | INTERSTATE BATTERIES FOX RIVER VALLEY | 154.60 | Highway Materials | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | INTERSTATE BATTERIES FOX RIVER VALLEY | 231.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268893 | INTERSTATE BATTERIES FOX RIVER VALLEY | 425.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268894 | INTERSTATE BATTERIES FOX RIVER VALLEY | 247.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268895 | INTERSTATE BATTERIES FOX RIVER VALLEY | 165.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268897 | INTERSTATE BATTERIES FOX RIVER VALLEY | 398.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VC269083 | INTERSTATE BATTERIES FOX RIVER VALLEY | 398.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VD306333 | INTERSTATE BATTERIES FOX RIVER VALLEY | 415.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269208 | INTERSTATE BATTERIES FOX RIVER VALLEY | 168.05 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306460 | INTERSTATE BATTERIES FOX RIVER VALLEY | 196.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269772 | INTERSTATE BATTERIES FOX RIVER VALLEY | 84.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VD306692 | INTERSTATE BATTERIES FOX RIVER VALLEY | 221.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306726 | INTERSTATE BATTERIES FOX RIVER VALLEY | (425.40) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VD306897 | INTERSTATE BATTERIES FOX RIVER VALLEY | 193.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | INTERSTATE BATTERIES FOX RIVER VALLEY | 332.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270310 | INTERSTATE BATTERIES FOX RIVER VALLEY | 82.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270755 | INTERSTATE BATTERIES FOX RIVER VALLEY | 247.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VD307727 | INTERSTATE BATTERIES FOX RIVER VALLEY | 284.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307797 | INTERSTATE BATTERIES FOX RIVER VALLEY | 71.40 | Election Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271002 | INTERSTATE BATTERIES FOX RIVER VALLEY | 85.45 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/2/2016 | VD307949 | INTERSTATE BATTERIES FOX RIVER VALLEY | 110.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271316 | INTERSTATE BATTERIES FOX RIVER VALLEY | 245.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/23/2016 | VD308303 | INTERSTATE BATTERIES FOX RIVER VALLEY | 774.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271739 | INTERSTATE BATTERIES FOX RIVER VALLEY | 451.05 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VD308422 | INTERSTATE BATTERIES FOX RIVER VALLEY | 320.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272090 | INTERSTATE BATTERIES FOX RIVER VALLEY | 82.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VD308622 | INTERSTATE BATTERIES FOX RIVER VALLEY | 44.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | INTERSTATE BATTERIES FOX RIVER VALLEY | 395.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308849 | INTERSTATE BATTERIES FOX RIVER VALLEY | 40.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VC272793 | INTERSTATE BATTERIES FOX RIVER VALLEY | 191.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/11/2016 | VC272805 | INTERSTATE BATTERIES FOX RIVER VALLEY | 156.70 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/11/2016 | VD309101 | INTERSTATE BATTERIES FOX RIVER VALLEY | 115.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272985 | INTERSTATE BATTERIES FOX RIVER VALLEY | 31.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309318 | INTERSTATE BATTERIES FOX RIVER VALLEY | 40.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309322 | INTERSTATE BATTERIES FOX RIVER VALLEY | 33.60 | Highway Materials | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309322 | INTERSTATE BATTERIES FOX RIVER VALLEY | 424.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309635 | INTERSTATE BATTERIES FOX RIVER VALLEY | 238.00 | Election Supplies | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/29/2016 | VD309834 | INTERSTATE BATTERIES FOX RIVER VALLEY | 443.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309896 | INTERSTATE BATTERIES FOX RIVER VALLEY | 892.50 | Election Supplies | County Clerk - Elections | General Fund |
| 9/6/2016 | VC274246 | INTERSTATE BATTERIES FOX RIVER VALLEY | 165.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VC274331 | INTERSTATE BATTERIES FOX RIVER VALLEY | 368.45 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VC274524 | INTERSTATE BATTERIES FOX RIVER VALLEY | 258.25 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VC274525 | INTERSTATE BATTERIES FOX RIVER VALLEY | 230.66 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VD310122 | INTERSTATE BATTERIES FOX RIVER VALLEY | 424.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274576 | INTERSTATE BATTERIES FOX RIVER VALLEY | 133.26 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/26/2016 | VC274635 | INTERSTATE BATTERIES FOX RIVER VALLEY | 170.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VC275053 | INTERSTATE BATTERIES FOX RIVER VALLEY | 94.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VD310654 | INTERSTATE BATTERIES FOX RIVER VALLEY | 106.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310654 | INTERSTATE BATTERIES FOX RIVER VALLEY | 141.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275524 | INTERSTATE BATTERIES FOX RIVER VALLEY | 211.75 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/31/2016 | VC275525 | INTERSTATE BATTERIES FOX RIVER VALLEY | 220.30 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VC275684 | INTERSTATE BATTERIES FOX RIVER VALLEY | 165.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VC275685 | INTERSTATE BATTERIES FOX RIVER VALLEY | 101.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275723 | INTERSTATE BATTERIES FOX RIVER VALLEY | 332.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275724 | INTERSTATE BATTERIES FOX RIVER VALLEY | 776.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276234 | INTERSTATE BATTERIES FOX RIVER VALLEY | 82.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VD311171 | INTERSTATE BATTERIES FOX RIVER VALLEY | 115.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/28/2016 | VD311327 | INTERSTATE BATTERIES FOX RIVER VALLEY | 465.35 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 11/28/2016 | VD311327 | INTERSTATE BATTERIES FOX RIVER VALLEY | 75.60 | Repair & Maint Heavy Machinery | Facility Management | Valley Hi |
| 2/16/2016 | VD306460 | INTERSTATE POWERSYSTEMS | 20.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310355 | INTERVENTION DEVELOPMENT LLC | 3,000.00 | Education | Mental Health | Mental Health (708) Board |
| 1/4/2016 | VD305723 | INT'L ASSN OF ARSON INVESTIGATORS | 75.00 | Training | County Sheriff | General Fund |
| 7/25/2016 | VD309331 | INT'L ASSN OF ARSON INVESTIGATORS | 200.00 | Training | County Sheriff | General Fund |
| 8/29/2016 | VD309889 | INTOXIMETERS INC | 250.40 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 9/26/2016 | VD310299 | IPPOLITO JOANNE M | 99.36 | Mileage | Supervisor of Assessments | General Fund |
| 2/8/2016 | VC269073 | IRON MOUNTAIN | 1,925.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/15/2016 | VC273625 | IRON MOUNTAIN | 2,000.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/22/2016 | VD311185 | IRVIN PATRICIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | IRVIN PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | IRVIN PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | IRVIN PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306101 | IRVING JASON | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VD308301 | ISLAND LAKE VETERINARY CLINIC PC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | ISLAND LAKE VETERINARY CLINIC PC | 36.00 | Animal Control Tags | Health Department | General Fund |
| 11/29/2016 | VD311374 | ISOLA KRISTI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | ISOLA KRISTI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | ISOLA KRISTI | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/29/2016 | VC273921 | IT SOLUTIONS GROUP INC | 3,087.50 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 12/7/2015 | VD305308 | IUOE LOCAL 150 | 1,177.18 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 12/7/2015 | VD305308 | IUOE LOCAL 150 | 388.41 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | IUOE LOCAL 150 | 1,211.79 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | IUOE LOCAL 150 | 400.18 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | IUOE LOCAL 150 | 1,211.79 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | IUOE LOCAL 150 | 400.18 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | IUOE LOCAL 150 | 1,692.43 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | IUOE LOCAL 150 | 400.18 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | IUOE LOCAL 150 | 1,672.31 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | IUOE LOCAL 150 | 400.18 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | IUOE LOCAL 150 | 1,672.31 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VD306496 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | IUOE LOCAL 150 | 1,672.31 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | IUOE LOCAL 150 | 1,672.31 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | IUOE LOCAL 150 | 1,672.31 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | IUOE LOCAL 150 | 1,678.81 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | IUOE LOCAL 150 | 1,678.81 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | IUOE LOCAL 150 | 1,678.81 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | IUOE LOCAL 150 | 1,678.81 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | IUOE LOCAL 150 | 1,678.81 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | IUOE LOCAL 150 | 1,678.81 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | IUOE LOCAL 150 | 1,720.23 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | IUOE LOCAL 150 | 435.49 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | IUOE LOCAL 150 | 1,720.23 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | IUOE LOCAL 150 | 435.49 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | IUOE LOCAL 150 | 1,720.23 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | IUOE LOCAL 150 | 435.49 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | IUOE LOCAL 150 | 1,659.11 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | IUOE LOCAL 150 | 1,616.76 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | IUOE LOCAL 150 | 411.95 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | IUOE LOCAL 150 | 1,616.76 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | IUOE LOCAL 150 | 411.95 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | IUOE LOCAL 150 | 1,616.76 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | IUOE LOCAL 150 | 411.95 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | IUOE LOCAL 150 | 1,616.76 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | IUOE LOCAL 150 | 411.95 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | IUOE LOCAL 150 | 1,616.76 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | IUOE LOCAL 150 | 411.95 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | IUOE LOCAL 150 | 1,616.76 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | IUOE LOCAL 150 | 411.95 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | IUOE LOCAL 150 | 1,659.11 | IUOE Local #150 - Administration | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | IUOE LOCAL 150 | 423.72 | IUOE Local #150 - Memberships | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307931 | IUOE LOCAL 150 AFLCIO | 25,000.00 | Contingent | Non-Departmental | General Fund |
| 2/16/2016 | VD306556 | IWANICKI MICHAEL | 177.66 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 2/16/2016 | VD306556 | IWANICKI MICHAEL | 444.39 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307923 | IWANICKI MICHAEL | 121.61 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307923 | IWANICKI MICHAEL | 416.40 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308143 | IWANICKI MICHAEL | 6.79 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308143 | IWANICKI MICHAEL | 6.29 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308267 | IWANICKI MICHAEL | 38.86 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308403 | IWANICKI MICHAEL | 25.64 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308944 | IWANICKI MICHAEL | 914.82 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 7/5/2016 | VD309062 | IWANICKI MICHAEL | 298.86 | Office Equipment Less Than $5,000 | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309164 | IWANICKI MICHAEL | 914.82 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 7/25/2016 | VD309403 | IWANICKI MICHAEL | 55.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 8/15/2016 | VD309613 | IWANICKI MICHAEL | 16.00 | Promotional Events | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VD310417 | IWANICKI MICHAEL | 6.75 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VD310417 | IWANICKI MICHAEL | 102.35 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VD310536 | IWANICKI MICHAEL | 175.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310937 | IWANICKI MICHAEL | 178.20 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310937 | IWANICKI MICHAEL | 610.38 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311168 | IWANICKI MICHAEL | 177.12 | Mileage | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VD306695 | J G UNIFORMS | 20.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/4/2016 | VD307239 | J G UNIFORMS | 38.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/4/2016 | VD307273 | J G UNIFORMS | 158.00 | Uniform Expense | County Sheriff | General Fund |
| 4/11/2016 | VD307539 | J G UNIFORMS | 171.46 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307839 | J G UNIFORMS | 37.99 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VD309638 | J G UNIFORMS | 56.65 | Uniform Allowance | County Sheriff | General Fund |
| 12/20/2016 | VD311700 | J G UNIFORMS | 45.84 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VD306130 | J RENEE CAREER FACILITATION INC | 823.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306130 | J RENEE CAREER FACILITATION INC | 287.37 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306130 | J RENEE CAREER FACILITATION INC | 535.63 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306130 | J RENEE CAREER FACILITATION INC | 525.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306622 | J RENEE CAREER FACILITATION INC | 823.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306829 | J RENEE CAREER FACILITATION INC | 11,991.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | J RENEE CAREER FACILITATION INC | 823.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/29/2016 | VD311378 | JABLONSKI GARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | JABLONSKI GARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | JABLONSKI GARY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | JABLONSKI GARY | 15.12 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | JABLONSKI GARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | JABLONSKI GARY | 37.12 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/26/2016 | VC268701 | JACKS TIRE SALES & SERVICE INC | 354.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269211 | JACKS TIRE SALES & SERVICE INC | 743.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269373 | JACKS TIRE SALES & SERVICE INC | 247.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270177 | JACKS TIRE SALES & SERVICE INC | 757.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270178 | JACKS TIRE SALES & SERVICE INC | 354.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272019 | JACKS TIRE SALES & SERVICE INC | 330.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272839 | JACKS TIRE SALES & SERVICE INC | 1,673.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309321 | JACKS TIRE SALES & SERVICE INC | 190.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273259 | JACKS TIRE SALES & SERVICE INC | 452.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273385 | JACKS TIRE SALES & SERVICE INC | 917.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275654 | JACKS TIRE SALES & SERVICE INC | 1,862.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276038 | JACKS TIRE SALES & SERVICE INC | 223.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276388 | JACKS TIRE SALES & SERVICE INC | 2,008.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311231 | JACKSON CHARLENE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | JACKSON CHARLENE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | JACKSON CHARLENE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307352 | JACKSON HEIDI J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306188 | JACKSON HIRSH INC | 105.34 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306952 | JACKSON HIRSH INC | 76.73 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307248 | JACKSON HIRSH INC | 123.54 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308861 | JACKSON HIRSH INC | 62.64 | Office Supplies | States Attorney | General Fund |
| 8/29/2016 | VD309838 | JACKSON HIRSH INC | 94.60 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310829 | JACKSON HIRSH INC | 123.54 | Office Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311382 | JACOB PEGGY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JACOB PEGGY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JACOB PEGGY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JACOB PEGGY | 462.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | JACOB TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JACOB TIMOTHY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JACOB TIMOTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307352 | JACOBS PHYLLIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | JACOBS PHYLLIS | 20.63 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | JACOBS PHYLLIS | 15.12 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | JACOBS PHYLLIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JACOBS PHYLLIS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JACOBS PHYLLIS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JACOBS PHYLLIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JACOBS PHYLLIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JACOBS PHYLLIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | JACOBS PHYLLIS | 37.12 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | JACOBS SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JACOBS SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JACOBS SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | JACOBS SUSAN | 16.20 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | JACOBS SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | JACOBS SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | JACOBS SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | JACOBS THOMAS P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JACOBS THOMAS P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JACOBS THOMAS P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | JACOBS THOMAS P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | JACOBS THOMAS P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | JACOBS THOMAS P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | JACOBS THOMAS P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | JACOBSEN LISA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | JACOBSEN LISA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | JACOBSEN LISA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | JACOBSEN LISA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | JACOBSEN LISA L | 22.68 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | JACOBSON PATTI J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | JACOBSON PATTI J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | JACOBSON PATTI J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | JACOBSON RANDALL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JACOBSON RANDALL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JACOBSON RANDALL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306812 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311211 | JAGADEESH RADHA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | JAGADEESH RADHA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | JAGADEESH RADHA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310105 | JAMES CRAIG | 540.00 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310306 | JAMES CRAIG | 45.00 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD310952 | JAMES CRAIG | 45.00 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311347 | JAMES CRAIG | 45.00 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 4/13/2016 | VD307352 | JAMES DENNIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307435 | JAMES DENNIS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | JAMES DENNIS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | JAMES DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | JAMES DENNIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310659 | JAMES PUBLISHING INC | 222.00 | Publications | Circuit Court | Law Library Fund |
| 3/28/2016 | VD307146 | JAMES RANDALL L | 80.00 | Training | Emergency Management Agency | General Fund |
| 1/18/2017 | VD312304 | JAMES RANDALL L | 127.78 | Meeting Expenses | Emergency Management Agency | General Fund |
| 1/26/2016 | VD306210 | JAMIESON DEBORAH S | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307352 | JANCA SANDRA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | JANCA SANDRA L | 12.42 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307423 | JANCA SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JANCA SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JANCA SANDRA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | JANCA SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | JANCA SANDRA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | JANCA SANDRA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/21/2016 | VC276066 | JANET M SEDLOCK AS TRUSTEE UNDER | 150.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 6/6/2016 | VD308504 | JANISCH RANAE C | 5.00 | Animal Control Tags | Health Department | General Fund |
| 12/28/2015 | VD305694 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309213 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312369 | JANKEE MARY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/18/2017 | VD312366 | JAROSZ JULIE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307479 | JAWORSKI TERRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JAWORSKI TERRY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JAWORSKI TERRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | JAWORSKI TERRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | JAWORSKI TERRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | JAWORSKI TERRY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268314 | JAY ODAY INC | 2,829.69 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 2/22/2016 | VC269476 | JAY ODAY INC | 100.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/22/2016 | VD306119 | JAZAK BRIAN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | JAZAK BRIAN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/13/2016 | VD308620 | JBC LANDSCAPING INC | 470.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308976 | JBC LANDSCAPING INC | 840.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309556 | JBC LANDSCAPING INC | 470.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309624 | JBC LANDSCAPING INC | 470.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310444 | JBC LANDSCAPING INC | 470.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310539 | JBC LANDSCAPING INC | 470.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310864 | JBC LANDSCAPING INC | 470.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311340 | JBC LANDSCAPING INC | 4,050.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311564 | JBC LANDSCAPING INC | 770.00 | Lawn Maintenance | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308093 | JCM INSTITUTE | 4,658.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/22/2016 | VD306103 | JEENINGA TIMOTHY | 547.95 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | JEENINGA TIMOTHY | 2.05 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307352 | JENKINS CHARLENE NICOLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | JENKINS CHARLENE NICOLE | 18.90 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JENKINS CHARLENE NICOLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JENKINS CHARLENE NICOLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JENKINS CHARLENE NICOLE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | JENKINS CHARLENE NICOLE | 18.90 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | JENKINS CHARLENE NICOLE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | JENKINS CHARLENE NICOLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | JENKINS CHARLENE NICOLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | JENKINS CHARLENE NICOLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306558 | JENKINS DEBORAH D | 41.58 | Mileage | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306558 | JENKINS MARGARET | 49.14 | Mileage | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307869 | JENKINS MARGARET | 65.88 | Mileage | Court Services | General Fund |
| 7/5/2016 | VD308970 | JENKINS MARGARET | 46.44 | Mileage | Court Services | General Fund |
| 8/29/2016 | VD309837 | JENKINS MARGARET | 123.66 | Mileage | Court Services | General Fund |
| 12/12/2016 | VD311502 | JENKINS MARGARET | 70.74 | Mileage | Court Services | General Fund |
| 4/13/2016 | VD307352 | JENKINS PEGGY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JENKINS PEGGY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JENKINS PEGGY L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | JENKINS RANDY H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | JENKINS RANDY H | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | JENKINS RANDY H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | JENKINS RANDY H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | JENKINS RANDY H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306113 | JENKINS THOMAS | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307439 | JENNINGS HANNALEIGH | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | JENNINGS HANNALEIGH | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | JENNINGS HANNALEIGH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | JENNINGS HANNALEIGH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | JENNINGS HANNALEIGH | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | JENNINGS KELVIN | 144.38 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311090 | JENNINGS KELVIN | 148.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | JENNINGS SAVANNAH | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311090 | JENNINGS SAVANNAH | 82.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307352 | JENNINGS SHARON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JENNINGS SHARON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JENNINGS SHARON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JENNINGS SHARON | 241.31 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JENNINGS SHARON | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JENNINGS SHARON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | JENNINGS SHARON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | JENNINGS SUE | 90.75 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311090 | JENNINGS SUE | 82.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311568 | JENSEN CONNIE | 168.85 | Meeting Expenses | Health Department | General Fund |
| 6/13/2016 | VD308585 | JENSEN DANNA | 631.26 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308672 | JENSEN DANNA | 14.58 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307479 | JENSEN DWIGHT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | JENSEN DWIGHT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JENSEN DWIGHT | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JENSEN DWIGHT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305798 | JENSEN JANELL | 84.64 | Mileage | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305798 | JENSEN JANELL | 1.50 | Meeting Expenses | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306323 | JENSEN JANELL | 14.74 | Mileage | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306323 | JENSEN JANELL | 4.50 | Meeting Expenses | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306607 | JENSEN JANELL | 30.56 | Mileage | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307495 | JENSEN JANELL | 61.13 | Mileage | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307495 | JENSEN JANELL | 16.63 | Mileage | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307495 | JENSEN JANELL | 4.50 | Meeting Expenses | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307961 | JENSEN JANELL | 20.30 | Mileage | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307961 | JENSEN JANELL | 4.50 | Meeting Expenses | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308750 | JENSEN JANELL | 31.43 | Mileage | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308750 | JENSEN JANELL | 35.96 | Mileage | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308750 | JENSEN JANELL | 3.00 | Meeting Expenses | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309022 | JENSEN JANELL | 11.77 | Mileage | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309022 | JENSEN JANELL | 3.00 | Meeting Expenses | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309109 | JENSEN JANELL | 350.00 | Training | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309721 | JENSEN JANELL | 4.86 | Mileage | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309721 | JENSEN JANELL | 1.50 | Meeting Expenses | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310405 | JENSEN JANELL | 16.63 | Mileage | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310405 | JENSEN JANELL | 4.85 | Meeting Expenses | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311118 | JENSEN JANELL | 193.97 | Mileage | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311118 | JENSEN JANELL | 105.10 | Meeting Expenses | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311118 | JENSEN JANELL | 9.72 | Mileage | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311118 | JENSEN JANELL | 3.00 | Meeting Expenses | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311693 | JENSEN JANELL | 29.16 | Mileage | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311693 | JENSEN JANELL | 1.50 | Meeting Expenses | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311880 | JENSEN JANELL | 36.61 | Mileage | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307352 | JENSEN JOAN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JENSEN JOAN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JENSEN JOAN A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | JENSEN JUSTIN | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | JENSEN JUSTIN | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VC268110 | JENSENS PLUMBING & HEATING INC | 1,168.11 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VC268851 | JENSENS PLUMBING & HEATING INC | 2,906.00 | Contractual Services | Information Technology | General Fund |
| 4/4/2016 | VC270428 | JENSENS PLUMBING & HEATING INC | 303.63 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VC270681 | JENSENS PLUMBING & HEATING INC | 145.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271206 | JENSENS PLUMBING & HEATING INC | 171.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271364 | JENSENS PLUMBING & HEATING INC | 5,200.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VC272576 | JENSENS PLUMBING & HEATING INC | 2,580.92 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VC273579 | JENSENS PLUMBING & HEATING INC | 1,320.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 8/15/2016 | VC273584 | JENSENS PLUMBING & HEATING INC | 265.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VC273671 | JENSENS PLUMBING & HEATING INC | 145.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VD309940 | JENSENS PLUMBING & HEATING INC | 560.96 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VC274462 | JENSENS PLUMBING & HEATING INC | 392.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274463 | JENSENS PLUMBING & HEATING INC | 75.88 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274637 | JENSENS PLUMBING & HEATING INC | 1,245.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/27/2016 | VC277054 | JENSENS PLUMBING & HEATING INC | 900.00 | Building Improvements Over $50,000 | Non-Departmental | Russel Court Renovation Project Fund |
| 4/13/2016 | VD307479 | JESS RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JESS RICHARD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JESS RICHARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | JESS RICHARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | JESS RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311207 | JESS RICHARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306372 | JESSUP MANUFACTURING CO | 1,293.30 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307084 | JESSUP MANUFACTURING CO | 2,492.40 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307084 | JESSUP MANUFACTURING CO | 2,214.00 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | JESSUP MANUFACTURING CO | 526.50 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | JESSUP MANUFACTURING CO | 2,886.03 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309549 | JESSUP MANUFACTURING CO | 945.00 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | JESSUP MANUFACTURING CO | 1,018.40 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | JESSUP MANUFACTURING CO | 1,606.66 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/29/2016 | VD311386 | JEWETT PAMELA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | JEWETT PAMELA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | JEWETT PAMELA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | JEWETT PAMELA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | JEWETT PAMELA J | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 3/14/2016 | VD306965 | JIM COLEMAN LTD | 924.51 | Miscellaneous Supplies | Health Department | General Fund |
| 7/18/2016 | VD309271 | JIMMYS TOWING | 160.00 | Towing & Storage | County Sheriff | General Fund |
| 11/28/2016 | VD311290 | JL DARLING LLC | 75.12 | Office Supplies | Planning and Development | General Fund |
| 4/13/2016 | VD307352 | JOHANSEN ANNA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | JOHANSEN ANNA | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JOHANSEN ANNA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | JOHANSEN ANNA | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | JOHANSEN ANNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | JOHANSEN ANNA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | JOHANSEN ANNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | JOHANSEN ANNA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | JOHANSEN BRITTANY | 79.27 | Mileage | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310319 | JOHANSEN BRITTANY | 64.63 | Election Supplies | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311091 | JOHANSEN BRITTANY | 152.82 | Mileage | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306838 | JOHANSEN VICTORIA | 38.34 | Mileage | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311180 | JOHANSEN VICTORIA | 22.14 | Mileage | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308062 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308890 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307041 | JOHN E REID & ASSOC | 175.00 | Training | County Sheriff | General Fund |
| 6/27/2016 | VD308890 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309009 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309501 | JOHN THOMAS INC | 550.29 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311207 | JOHN TIFFINY E | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | JOHN TIFFINY E | 177.38 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | JOHN TIFFINY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | JOHN TIFFINY E | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | JOHN TIFFINY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | JOHN TIFFINY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | JOHN TIFFINY E | 85.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306449 | JOHNSBURG AREA BUSINESS ASSOCIATION | 135.00 | Special Services | County Sheriff | General Fund |
| 4/13/2016 | VD307309 | JOHNSBURG COMMUNITY CLUB | 75.00 | Rent | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VD311529 | JOHNSBURG COMMUNITY CLUB | 75.00 | Rent | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310338 | JOHNSBURG CUSD #12 | 77.50 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307309 | JOHNSBURG PUBLIC LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311529 | JOHNSBURG PUBLIC LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | JOHNSBURG SCHOOL DISTRICT 12 | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311529 | JOHNSBURG SCHOOL DISTRICT 12 | 75.00 | Rent | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | JOHNSEN JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | JOHNSEN JUDITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | JOHNSEN JUDITH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | JOHNSON ANDREW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | JOHNSON ANDREW | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | JOHNSON ANDREW | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | JOHNSON BEVERLY K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | JOHNSON BEVERLY K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | JOHNSON BEVERLY K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JOHNSON BONNIE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JOHNSON BONNIE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JOHNSON BONNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JOHNSON BONNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | JOHNSON BONNIE | 0.54 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | JOHNSON CAROLE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JOHNSON CAROLE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JOHNSON CAROLE E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | JOHNSON CAROLE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | JOHNSON CAROLE E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | JOHNSON CAROLE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/4/2016 | VC270524 | JOHNSON CONTROLS INC | 164,270.00 | Machinery and Equipment Over $5,000 | Non-Departmental | General Fund |
| 6/20/2016 | VC272150 | JOHNSON CONTROLS INC | 4,635.00 | Maintenance Agreements | Facility Management | General Fund |
| 1/22/2016 | VD306103 | JOHNSON DOUGLAS | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307482 | JOHNSON EMMA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JOHNSON EMMA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | JOHNSON JOANNE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | JOHNSON JOANNE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | JOHNSON JOANNE B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | JOHNSON JOANNE B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | JOHNSON KAITLYN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | JOHNSON KAITLYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | JOHNSON KAITLYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/31/2016 | VD310821 | JOHNSON KERRIE | 23.76 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 1/18/2017 | VD312360 | JOHNSON LISA | 13.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307479 | JOHNSON PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | JOHNSON PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | JOHNSON PATRICIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | JOHNSON PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | JOHNSON PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | JOHNSON PATRICIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | JOHNSON PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307053 | JOHNSON, TERESA | 76.75 | Buildability Letters | Planning and Development | General Fund |
| 2/8/2016 | VD306411 | JOHNSTON DAVID | 372.54 | Meeting Expenses | States Attorney | General Fund |
| 2/29/2016 | VD306698 | Exempt from FOIA | 150.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307076 | Exempt from FOIA | 130.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307873 | Exempt from FOIA | 40.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307356 | JOHNSTON JOAN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | JOHNSTON JOAN A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305466 | JOHNSTONE SUPPLY | 145.77 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VD305684 | JOHNSTONE SUPPLY | 113.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VD305684 | JOHNSTONE SUPPLY | 11.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305773 | JOHNSTONE SUPPLY | 237.36 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VD305801 | JOHNSTONE SUPPLY | 98.48 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/11/2016 | VD305801 | JOHNSTONE SUPPLY | 190.73 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/19/2016 | VD306023 | JOHNSTONE SUPPLY | 113.63 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VD306268 | JOHNSTONE SUPPLY | 91.29 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/8/2016 | VD306355 | JOHNSTONE SUPPLY | 243.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306532 | JOHNSTONE SUPPLY | 33.15 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/29/2016 | VD306725 | JOHNSTONE SUPPLY | 38.25 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/8/2016 | VD306852 | JOHNSTONE SUPPLY | 375.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VD306917 | JOHNSTONE SUPPLY | 55.59 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/14/2016 | VD306917 | JOHNSTONE SUPPLY | 27.27 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/14/2016 | VD306917 | JOHNSTONE SUPPLY | 41.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307746 | JOHNSTONE SUPPLY | 93.30 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/9/2016 | VD308051 | JOHNSTONE SUPPLY | 247.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308051 | JOHNSTONE SUPPLY | 243.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308239 | JOHNSTONE SUPPLY | 220.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308263 | JOHNSTONE SUPPLY | 95.59 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/16/2016 | VD308263 | JOHNSTONE SUPPLY | 157.59 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/31/2016 | VD308468 | JOHNSTONE SUPPLY | 161.59 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 6/20/2016 | VD308767 | JOHNSTONE SUPPLY | 105.89 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/27/2016 | VD308849 | JOHNSTONE SUPPLY | 449.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VD309052 | JOHNSTONE SUPPLY | 165.59 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VD309270 | JOHNSTONE SUPPLY | 958.00 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 7/18/2016 | VD309270 | JOHNSTONE SUPPLY | 15.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VD309621 | JOHNSTONE SUPPLY | 70.28 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309832 | JOHNSTONE SUPPLY | 265.35 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VD310376 | JOHNSTONE SUPPLY | 166.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VD310451 | JOHNSTONE SUPPLY | 266.81 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VD310615 | JOHNSTONE SUPPLY | 44.28 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/24/2016 | VD310730 | JOHNSTONE SUPPLY | 495.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310798 | JOHNSTONE SUPPLY | 91.29 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VD310949 | JOHNSTONE SUPPLY | 185.08 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311049 | JOHNSTONE SUPPLY | 26.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311063 | JOHNSTONE SUPPLY | 192.62 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308649 | JONES & BARTLETT LEARNING LLC | 365.00 | Publications | Health Department | General Fund |
| 11/22/2016 | VD311266 | JONES BARBARA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | JONES BARBARA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | JONES BARBARA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | JONES CHRISTINA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306103 | JONES CURTIS | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308212 | JONES CURTIS | 210.30 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/29/2016 | VC269432 | JONES NANCY L MD SC | 1,800.00 | Autopsies | County Coroner | General Fund |
| 2/29/2016 | VC269433 | JONES NANCY L MD SC | 900.00 | Autopsies | County Coroner | General Fund |
| 2/29/2016 | VC269435 | JONES NANCY L MD SC | 900.00 | Autopsies | County Coroner | General Fund |
| 3/21/2016 | VC270145 | JONES NANCY L MD SC | 3,600.00 | Autopsies | County Coroner | General Fund |
| 3/21/2016 | VC270146 | JONES NANCY L MD SC | 1,800.00 | Autopsies | County Coroner | General Fund |
| 5/31/2016 | VC271780 | JONES NANCY L MD SC | 4,500.00 | Autopsies | County Coroner | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307356 | JONES PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JONES PATRICIA A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | JONES PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | JONES PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | JONES PATRICIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | JONES RAY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JONES RAY E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | JONES SAMUEL G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | JONES SAMUEL G | 119.62 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306565 | JONES SANDY | 18.90 | Mileage | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306565 | JONES SANDY | 40.25 | Mileage | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307869 | JONES SANDY | 31.32 | Mileage | Court Services | General Fund |
| 4/25/2016 | VD307869 | JONES SANDY | 64.26 | Mileage | Court Services | General Fund |
| 6/6/2016 | VD308515 | JONES SANDY | 72.90 | Mileage | Court Services | General Fund |
| 7/5/2016 | VD308970 | JONES SANDY | 54.00 | Mileage | Court Services | General Fund |
| 8/1/2016 | VD309445 | JONES SANDY | 13.50 | Mileage | Court Services | General Fund |
| 8/29/2016 | VD309837 | JONES SANDY | 23.22 | Mileage | Court Services | General Fund |
| 9/12/2016 | VD310049 | JONES SANDY | 24.30 | Mileage | Court Services | General Fund |
| 10/17/2016 | VD310544 | JONES SANDY | 30.24 | Mileage | Court Services | General Fund |
| 12/12/2016 | VD311502 | JONES SANDY | 28.08 | Mileage | Court Services | General Fund |
| 1/22/2016 | VD306113 | JONES THOMAS | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306127 | JONITES THOMAS | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312228 | JOOSTEN DIANE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307356 | JORDAN SUSAN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JORDAN SUSAN A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/4/2017 | VC277268 | JOSEPH E MEYER & ASSOC INC | 3,486.00 | Computer Program Maint | County Clerk | County Clerk Automation Fund |
| 2/1/2016 | VD306278 | JOSHI KARTIK | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/1/2016 | VD309495 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | JOSHI KARTIK | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/15/2016 | VD309645 | JOSHUA A BARRAS PHD PC | 2,000.00 | Expert Witness Fee | States Attorney | General Fund |
| 4/13/2016 | VD307356 | JOST GEORGE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | JOST GEORGE J | 82.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JOST GEORGE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JOST GEORGE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307435 | JOST GEORGE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST GEORGE J | 660.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST GEORGE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST GEORGE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST GEORGE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | JOST H GALLIVAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | JOST H GALLIVAN | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JOST H GALLIVAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JOST H GALLIVAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307435 | JOST H GALLIVAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST H GALLIVAN | 74.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST H GALLIVAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST H GALLIVAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311257 | JOST H GALLIVAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VC269880 | JOURNAL TECHNOLOGIES INC | 101,233.05 | Computer Program Maint | Non-Departmental | General Fund |
| 3/28/2016 | VC270332 | JOURNAL TECHNOLOGIES INC | 140,000.00 | Computer Technology/Equipment Over $5000 | Non-Departmental | General Fund |
| 6/20/2016 | VC272228 | JOYCE SALLY O | 15,429.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/13/2016 | VD307309 | JOYFUL HARVEST CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311529 | JOYFUL HARVEST CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310724 | JP MORGAN CHASE BANK NA | 22.26 | Investigations | County Sheriff | General Fund |
| 10/24/2016 | VD310724 | JP MORGAN CHASE BANK NA | 55.06 | Investigations | County Sheriff | General Fund |
| 10/24/2016 | VD310724 | JP MORGAN CHASE BANK NA | 42.13 | Investigations | County Sheriff | General Fund |
| 12/6/2016 | VD311125 | JR EAGLE FOOTBALL LITH | 45.00 | Health Licenses | Health Department | General Fund |
| 7/11/2016 | VD309101 | JRS ASSOCIATES INC | 700.00 | Training | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306193 | JUAREZ VELVET | 46.00 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | JUAREZ VELVET | 57.50 | Uniform Allowance | Health Department | General Fund |
| 6/20/2016 | VD308804 | JUDGES RETIREMENT SYSTEM OF ILLINOIS | 337.00 | IMRF Deduction | Non-Departmental | Ill Municipal Retirement Fund |
| 6/20/2016 | VD308804 | JUDGES RETIREMENT SYSTEM OF ILLINOIS | 106.25 | IMRF Deduction | Non-Departmental | Ill Municipal Retirement Fund |
| 6/20/2016 | VD308804 | JUDGES RETIREMENT SYSTEM OF ILLINOIS | (22.00) | IMRF Deduction | Non-Departmental | Ill Municipal Retirement Fund |
| 11/7/2016 | VD310948 | JUDGES RETIREMENT SYSTEM OF ILLINOIS | 427.50 | IMRF Deduction | Non-Departmental | Ill Municipal Retirement Fund |
| 2/8/2016 | VC268963 | JULIE INC | 4,568.96 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307356 | JUMBECK EUGENE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | JUMBECK EUGENE L | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JUMBECK EUGENE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JUMBECK EUGENE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | JUMBECK EUGENE L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | JUMBECK EUGENE L | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | JUMBECK EUGENE L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | JUMBECK EUGENE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | JUMBECK EUGENE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | JUMBECK EUGENE L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306579 | JUMBOPOSTCARD.COM INC | 625.00 | Contractual Printing | Health Department | General Fund |
| 7/5/2016 | VC272558 | JUMBOPOSTCARD.COM INC | 1,119.00 | Contractual Printing | Health Department | General Fund |
| 7/11/2016 | VC272714 | JUMBOPOSTCARD.COM INC | 3,926.70 | Contractual Services | Health Department | General Fund |
| 9/12/2016 | VC274354 | JUMBOPOSTCARD.COM INC | 399.84 | Contractual Printing | Health Department | General Fund |
| 11/22/2016 | VD311264 | JUNKROSKI JOHN P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | JUNKROSKI JOHN P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | JUNKROSKI JOHN P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | JUNKROSKI JOHN P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | JURGOVAN PEGGY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JURGOVAN PEGGY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | JURGOVAN PEGGY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | JURGOVAN PEGGY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | JURGOVAN PEGGY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | JURGOVAN PEGGY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | JURGOVAN PEGGY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | JURGOVAN ROBERT J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | JURGOVAN ROBERT J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | JURGOVAN ROBERT J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | JURGOVAN ROBERT J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | JURGOVAN ROBERT J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311254 | JURGOVAN ROBERT J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | JURGOVAN ROBERT J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305862 | JURY SYSTEMS INCORPORATED | 50.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/16/2016 | VD308095 | JURY SYSTEMS INCORPORATED | 50.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/26/2016 | VD310239 | JURY SYSTEMS INCORPORATED | 50.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/10/2017 | VD312188 | JURY SYSTEMS INCORPORATED | 50.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/12/2016 | VD310063 | JUSTIS PATRICIA | 65.42 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 1/19/2016 | VC268516 | JW CONCRETE & SNOW SOLUTIONS | 258.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | JW CONCRETE & SNOW SOLUTIONS | 516.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VC269523 | JW CONCRETE & SNOW SOLUTIONS | 817.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/29/2016 | VD306685 | JW CONCRETE & SNOW SOLUTIONS | 817.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/28/2016 | VC270276 | JW CONCRETE & SNOW SOLUTIONS | 257.82 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/28/2016 | VD307150 | JW CONCRETE & SNOW SOLUTIONS | 1,269.18 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/21/2015 | VD305479 | K&R TOOLS INC | 31.60 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | K&R TOOLS INC | 71.10 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305817 | K&R TOOLS INC | 261.50 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305817 | K&R TOOLS INC | 71.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | K&R TOOLS INC | 669.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | K&R TOOLS INC | 7.55 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306297 | K&R TOOLS INC | 79.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VD306597 | K&R TOOLS INC | 99.20 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306809 | K&R TOOLS INC | 17.45 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306922 | K&R TOOLS INC | 45.05 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307070 | K&R TOOLS INC | 13.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | K&R TOOLS INC | 21.05 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | K&R TOOLS INC | 30.65 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307843 | K&R TOOLS INC | 66.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VD308215 | K&R TOOLS INC | 51.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308394 | K&R TOOLS INC | 63.10 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308622 | K&R TOOLS INC | 26.50 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308661 | K&R TOOLS INC | 21.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308661 | K&R TOOLS INC | 12.65 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/27/2016 | VD308917 | K&R TOOLS INC | 10.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/5/2016 | VD309035 | K&R TOOLS INC | 11.80 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309443 | K&R TOOLS INC | 22.70 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/15/2016 | VD310976 | K&R TOOLS INC | 49.50 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD310976 | K&R TOOLS INC | 15.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/28/2016 | VD311297 | K&R TOOLS INC | 65.30 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311626 | K&R TOOLS INC | 176.60 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307356 | KAFFKO LESLIE K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | KAFFKO LESLIE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | KAFFKO LESLIE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KAFFKO LESLIE K | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | KAFFKO LESLIE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | KAFFKO LESLIE K | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | KAFFKO LESLIE K | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | KAFFKO LESLIE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | KAGEL JAMES C | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | KAGEL JAMES C | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | KAGEL JAMES C | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | KAGEL JAMES C | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | KAISER LAWRENCE P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311230 | KAISER LAWRENCE P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | KAISER LAWRENCE P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | KAISER MARTIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | KAISER MARTIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KAISER MARTIN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | KAISER MARTIN | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | KAISER MARTIN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | KAISER MARTIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | KAISER MARTIN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | KAISER MARTIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306119 | KALENICK DONALD | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | KALENICK DONALD | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311204 | KALISH REINA D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | KALISH REINA D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | KALISH REINA D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | KALISH REINA D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | KALLAL JOSEPH | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/22/2016 | VD309774 | KALLHAUGE ALLEN C | 45.00 | Health Licenses | Health Department | General Fund |
| 10/31/2016 | VD310817 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/29/2016 | VD311372 | KAMPERT KELLI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | KAMPERT KELLI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | KAMPERT KELLI | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | KAMPS ANNIE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | KAMPS ANNIE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | KANCER GARY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | KANCER GARY L | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | KANCER GARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307425 | KANCER GARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KANCER GARY L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | KANCER GARY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | KANCER GARY L | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | KANCER GARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | KANCER GARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | KANCER GARY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306005 | KANE COUNTY DETENTION YOUTH | 20,680.00 | Juvenile Detention | Court Services | General Fund |
| 3/8/2016 | VD306706 | KANE COUNTY DETENTION YOUTH | 15,755.00 | Juvenile Detention | Court Services | General Fund |
| 3/8/2016 | VD306706 | KANE COUNTY DETENTION YOUTH | 940.00 | Juvenile Detention | Court Services | General Fund |
| 3/28/2016 | VD307138 | KANE COUNTY DETENTION YOUTH | 19,550.00 | Juvenile Detention | Court Services | General Fund |
| 4/25/2016 | VD307867 | KANE COUNTY DETENTION YOUTH | 27,600.00 | Juvenile Detention | Court Services | General Fund |
| 5/16/2016 | VD308254 | KANE COUNTY DETENTION YOUTH | 19,090.00 | Juvenile Detention | Court Services | General Fund |
| 6/27/2016 | VD308746 | KANE COUNTY DETENTION YOUTH | 19,320.00 | Juvenile Detention | Court Services | General Fund |
| 7/25/2016 | VD309315 | KANE COUNTY DETENTION YOUTH | 17,825.00 | Juvenile Detention | Court Services | General Fund |
| 8/29/2016 | VD309836 | KANE COUNTY DETENTION YOUTH | 26,565.00 | Juvenile Detention | Court Services | General Fund |
| 9/26/2016 | VD310242 | KANE COUNTY DETENTION YOUTH | 26,105.00 | Juvenile Detention | Court Services | General Fund |
| 10/24/2016 | VD310704 | KANE COUNTY DETENTION YOUTH | 10,465.00 | Juvenile Detention | Court Services | General Fund |
| 12/12/2016 | VD311497 | KANE COUNTY DETENTION YOUTH | 6,095.00 | Juvenile Detention | Court Services | General Fund |
| 1/4/2017 | VD312050 | KANE COUNTY DETENTION YOUTH | 11,730.00 | Juvenile Detention | Court Services | General Fund |
| 6/27/2016 | VD308900 | KANG KIWON M | 210.00 | Interpreters | Circuit Court | General Fund |
| 11/29/2016 | VD311379 | KANNER CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | KANNER CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | KANNER CYNTHIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307356 | KANTER MARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KANTER MARY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | KANTER MARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | KANTER MARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | KANTER MARY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268524 | KAPLAN PAVING LLC | 1,366.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | KAPLAN PAVING LLC | 1,366.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/13/2016 | VD307356 | KARDYS BRENDA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | KARDYS BRENDA J | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KARDYS BRENDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KARDYS BRENDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KARDYS BRENDA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KARDYS BRENDA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KARDYS BRENDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KARDYS BRENDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KARDYS BRENDA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | KARDYS ELIZABETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KARDYS ELIZABETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KARDYS ELIZABETH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | KARDYS KENDALL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | KARDYS KENDALL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | KARDYS KENDALL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307356 | KARDYS LAWRENCE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | KARDYS LAWRENCE | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KARDYS LAWRENCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KARDYS LAWRENCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KARDYS LAWRENCE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | KARDYS PAYTON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | KARDYS PAYTON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | KARDYS PAYTON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306524 | KARRAS SUSAN | 367.32 | Meeting Expenses | Health Department | General Fund |
| 2/16/2016 | VD306524 | KARRAS SUSAN | 19.00 | Fuel, Oil, and Grease | Health Department | General Fund |
| 2/29/2016 | VD306757 | KARRAS SUSAN | 8.36 | Miscellaneous Supplies | Tuberculosis Department | TB Care & Treatment Fund |
| 3/14/2016 | VD306914 | KARRAS SUSAN | 10.67 | Miscellaneous Supplies | Health Department | General Fund |
| 5/23/2016 | VD308383 | KARRAS SUSAN | 101.40 | Meeting Expenses | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VD308383 | KARRAS SUSAN | 247.86 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 10/17/2016 | VD310550 | KARRAS SUSAN | 282.74 | Subscriptions | Health Department | General Fund |
| 4/13/2016 | VD307356 | KARSON STEVE C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KARSON STEVE C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KARSON STEVE C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | KARSON STEVE C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | KARSON STEVE C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | KARSON STEVE C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311591 | KARSTENS TIRE & AUTO | 350.00 | Towing & Storage | County Sheriff | General Fund |
| 5/9/2016 | VD308011 | KASEM ASHFIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | KASEM ASHFIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | KASEM ASHFIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | KASKEL JACOB | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | KASKEL JACOB | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | KASKEL JACOB | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | KASKEL JACOB | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | KASKEL MAURINE L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311390 | KASKEL MAURINE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | KASKEL MAURINE L | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | KASKEL MAURINE L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | KASKEL MAURINE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | KASPARI DONALD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | KASPARI DONALD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | KASPARI DONALD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307479 | KASPARI SHARON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | KASPARI SHARON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | KASPARI SHARON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308106 | KASPER ANTHONY | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 5/9/2016 | VD308093 | KASPRZAK LINDA | 52.38 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | KASPRZAK LINDA | 59.94 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | KASPRZAK LINDA | 14.87 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | KASPRZAK LINDA | 7.56 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | KASPRZAK LINDA | 20.14 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306124 | KASTEN CATHERINE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312360 | KAYSER LESLIE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VC271544 | KEARNEY DIANE M | 250.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 1/11/2016 | VD305747 | KEBCOR.COM | 95.00 | Training | County Sheriff | General Fund |
| 1/11/2016 | VD305747 | KEBCOR.COM | 95.00 | Training | County Sheriff | General Fund |
| 2/22/2016 | VD306609 | KEEFE KATHERINE M | 243.00 | Mileage | Clerk of the Circuit Court | General Fund |
| 5/2/2016 | VD307951 | KEEFE KATHERINE M | 243.00 | Mileage | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309963 | KEEFE KATHERINE M | 149.04 | Mileage | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309963 | KEEFE KATHERINE M | 85.00 | Meeting Expenses | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309963 | KEEFE KATHERINE M | 83.25 | Meeting Expenses | Clerk of the Circuit Court | General Fund |
| 4/13/2016 | VD307356 | KEHOE KATHERINE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KEHOE KATHERINE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KEHOE KATHERINE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | KEHOE KATHERINE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | KEHOE KATHERINE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | KEHOE KATHERINE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312366 | KELLER JESSICA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/18/2017 | VD312363 | KELLEY JENNIFER | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/4/2016 | VC268198 | KELLEY WILLIAMSON COMPANY | 907.85 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/11/2016 | VC268275 | KELLEY WILLIAMSON COMPANY | 4,570.43 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268361 | KELLEY WILLIAMSON COMPANY | 99.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/11/2016 | VC268363 | KELLEY WILLIAMSON COMPANY | 864.50 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/19/2016 | VD306069 | KELLEY WILLIAMSON COMPANY | 38.08 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/1/2016 | VC268916 | KELLEY WILLIAMSON COMPANY | 597.72 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 3/14/2016 | VC269976 | KELLEY WILLIAMSON COMPANY | 617.47 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 3/21/2016 | VC270105 | KELLEY WILLIAMSON COMPANY | 2,665.77 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270113 | KELLEY WILLIAMSON COMPANY | 4,054.42 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270272 | KELLEY WILLIAMSON COMPANY | 997.50 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/4/2016 | VC270273 | KELLEY WILLIAMSON COMPANY | 927.85 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/2/2016 | VC270996 | KELLEY WILLIAMSON COMPANY | 1,155.20 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/2/2016 | VC271129 | KELLEY WILLIAMSON COMPANY | 2,677.44 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/9/2016 | VC271174 | KELLEY WILLIAMSON COMPANY | 101.45 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 6/13/2016 | VC271996 | KELLEY WILLIAMSON COMPANY | 502.28 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 6/13/2016 | VD308705 | KELLEY WILLIAMSON COMPANY | 38.02 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/18/2016 | VC272929 | KELLEY WILLIAMSON COMPANY | 2,774.42 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 7/18/2016 | VD309292 | KELLEY WILLIAMSON COMPANY | 38.04 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309292 | KELLEY WILLIAMSON COMPANY | 37.09 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/15/2016 | VD309703 | KELLEY WILLIAMSON COMPANY | 38.07 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/15/2016 | VD309703 | KELLEY WILLIAMSON COMPANY | 38.08 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VC273757 | KELLEY WILLIAMSON COMPANY | 79.75 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/6/2016 | VC274181 | KELLEY WILLIAMSON COMPANY | 2,275.24 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/12/2016 | VD310092 | KELLEY WILLIAMSON COMPANY | 38.07 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VC274903 | KELLEY WILLIAMSON COMPANY | 480.15 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274904 | KELLEY WILLIAMSON COMPANY | 2,773.17 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310531 | KELLEY WILLIAMSON COMPANY | 38.06 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VC275401 | KELLEY WILLIAMSON COMPANY | 207.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/15/2016 | VD311067 | KELLEY WILLIAMSON COMPANY | 38.06 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/15/2016 | VD311067 | KELLEY WILLIAMSON COMPANY | 38.05 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/28/2016 | VC276238 | KELLEY WILLIAMSON COMPANY | 2,194.97 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/12/2016 | VD311663 | KELLEY WILLIAMSON COMPANY | 38.08 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306313 | KELLNER LINDSAY | 125.40 | Meeting Expenses | Health Department | General Fund |
| 9/19/2016 | VD310134 | KELLNER LINDSAY | 5.40 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310762 | KELLNER LINDSAY | 35.10 | Mileage | Health Department | General Fund |
| 11/22/2016 | VD311195 | KELLNER THOMAS | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | KELLNER THOMAS | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | KELLNER THOMAS | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | KELLNER THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | KELLNER THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306127 | KELLY CAITLYNN | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311192 | KELLY COLLEEN DEMPSEY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | KELLY COLLEEN DEMPSEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | KELLY COLLEEN DEMPSEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306119 | KELLY MEGHAN | 250.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | KELLY MEGHAN | 50.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307356 | KELLY ROBERT R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | KELLY ROBERT R | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KELLY ROBERT R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KELLY ROBERT R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KELLY ROBERT R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KELLY ROBERT R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KELLY ROBERT R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KELLY ROBERT R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KELLY ROBERT R | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KELLY ROBERT R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307300 | KELSCH JAMES D | 12.00 | Miscellaneous Supplies | States Attorney | General Fund |
| 7/25/2016 | VD309397 | KELSCH JAMES D | 5.00 | Meeting Expenses | States Attorney | General Fund |
| 7/25/2016 | VD309397 | KELSCH JAMES D | 14.78 | Office Supplies | States Attorney | General Fund |
| 1/22/2016 | VD306127 | KELTNER JACOB H | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VD310820 | KELTNER JACOB H | 40.21 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/22/2016 | VD311278 | KEMP YVONNE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | KEMP YVONNE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | KEMP YVONNE D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306698 | KEMPER VALVE & FITTINGS CORP | 131.37 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307076 | KEMPER VALVE & FITTINGS CORP | 1,178.74 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308093 | KEMPER VALVE & FITTINGS CORP | 918.27 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309862 | KEMPER VALVE & FITTINGS CORP | 500.65 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311586 | KEMPER VALVE & FITTINGS CORP | 786.01 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306021 | KEMPSTER BARBARA | 10.58 | Mileage | Educational Service Region | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VD307401 | KEMPSTER BARBARA | 24.84 | Mileage | Educational Service Region | General Fund |
| 7/25/2016 | VD309335 | KEMPSTER BARBARA | 27.32 | Mileage | Educational Service Region | General Fund |
| 7/25/2016 | VD309346 | KEMPSTER BARBARA | 250.56 | Mileage | Educational Service Region | General Fund |
| 7/25/2016 | VD309346 | KEMPSTER BARBARA | 90.12 | Meeting Expenses | Educational Service Region | General Fund |
| 10/17/2016 | VD310598 | KEMPSTER BARBARA | 27.32 | Mileage | Educational Service Region | General Fund |
| 12/20/2016 | VD311686 | KEMPSTER BARBARA | 21.11 | Mileage | Educational Service Region | General Fund |
| 1/4/2016 | VD305742 | KENMODE TOOL & ENGINEERING INC | 2,182.56 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310522 | KENNEDY CARMEN E | 150.00 | Interpreters | Circuit Court | General Fund |
| 8/8/2016 | VC273560 | KENNEDY PETER W | 729.90 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274408 | KENNEDY PETER W | 439.13 | Veterinarian Service | Health Department | General Fund |
| 11/28/2016 | VC276136 | KENNEDY PETER W | 920.00 | Contractual Services | Health Department | General Fund |
| 12/12/2016 | VC276413 | KENNEDY PETER W | 605.00 | Contractual Services | Health Department | General Fund |
| 12/20/2016 | VC276735 | KENNEDY PETER W | 665.00 | Contractual Services | Health Department | General Fund |
| 4/25/2016 | VC270665 | KENTCORP | 16,111.00 | Premiums for Specific Ins | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VD308876 | KENYON SIDNEY | 229.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308876 | KENYON SIDNEY | 75.00 | Training | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309109 | KENYON SIDNEY | 350.00 | Training | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311090 | KEOUGH TIMOTHY V | 140.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307342 | KEPES KELLEY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KEPES KELLEY A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310470 | KERBER ECK & BRAECKEL LLP | 5,000.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310470 | KERBER ECK & BRAECKEL LLP | 5,000.00 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 4/13/2016 | VD307479 | KERCHEVAL LESYA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | KERCHEVAL LESYA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307660 | KERCHEVAL LESYA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | KERR KEVIN | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | KERR KEVIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | KERR KEVIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | KERR KEVIN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | KERR KEVIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312365 | KESSELL ROSEMARY | 9.00 | Animal Control Tags | Health Department | General Fund |
| 1/11/2016 | VC268442 | KEVIN RIESER HEARING | 1,400.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307889 | KEVIN RIESER HEARING | 220.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307342 | KEY CYNTHIA E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KEY CYNTHIA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KEY CYNTHIA E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/20/2016 | VC272224 | KEY GOVERNMENT FINANCE INC | 30,630.83 | Lease Payments - Computers/Tech | County Recorder | Co Recorder Automation Fund |
| 1/22/2016 | VD306113 | KEYS DENNIS | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VC271059 | KHAN AYAZ MUHAMMAD | 12,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/18/2016 | VD309233 | KIEFS REEF INC | 45.00 | Health Licenses | Health Department | General Fund |
| 2/1/2016 | VD306278 | KIES KENNETH | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310195 | KIES KENNETH | 23.76 | Mileage | Information Technology | General Fund |
| 9/26/2016 | VD310197 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311031 | KIES KENNETH | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/13/2016 | VD307342 | KIES PATRICIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KIES PATRICIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KIES PATRICIA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | KIES PATRICIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | KIES PATRICIA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | KIES PATRICIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | KIES PATRICIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | KIES PATRICIA L | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306198 | KIESLER POLICE SUPPLY INC | 636.00 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 2/8/2016 | VC269067 | KIESLER POLICE SUPPLY INC | 1,050.00 | Range Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270544 | KIESLER POLICE SUPPLY INC | 4,015.66 | Range Supplies | County Sheriff | General Fund |
| 4/11/2016 | VC270545 | KIESLER POLICE SUPPLY INC | 12,948.00 | Range Supplies | County Sheriff | General Fund |
| 5/23/2016 | VC271699 | KIESLER POLICE SUPPLY INC | 2,104.00 | Range Supplies | County Sheriff | General Fund |
| 5/23/2016 | VC271700 | KIESLER POLICE SUPPLY INC | 4,257.00 | Range Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC271992 | KIESLER POLICE SUPPLY INC | 633.00 | Range Supplies | County Sheriff | General Fund |
| 6/20/2016 | VC272246 | KIESLER POLICE SUPPLY INC | 4,080.00 | Range Supplies | County Sheriff | General Fund |
| 7/11/2016 | VC272781 | KIESLER POLICE SUPPLY INC | 1,317.41 | Range Supplies | County Sheriff | General Fund |
| 7/11/2016 | VC272786 | KIESLER POLICE SUPPLY INC | 10,476.00 | Range Supplies | County Sheriff | General Fund |
| 7/18/2016 | VC272970 | KIESLER POLICE SUPPLY INC | 322.00 | Range Supplies | County Sheriff | General Fund |
| 9/12/2016 | VC274360 | KIESLER POLICE SUPPLY INC | 1,020.00 | Range Supplies | County Sheriff | General Fund |
| 9/19/2016 | VC274414 | KIESLER POLICE SUPPLY INC | 5,430.00 | Range Supplies | County Sheriff | General Fund |
| 9/19/2016 | VD310165 | KIESLER POLICE SUPPLY INC | (4,267.50) | Range Supplies | County Sheriff | General Fund |
| 10/3/2016 | VC274768 | KIESLER POLICE SUPPLY INC | 3,460.00 | Range Supplies | County Sheriff | General Fund |
| 10/24/2016 | VC275357 | KIESLER POLICE SUPPLY INC | 626.00 | Range Supplies | County Sheriff | General Fund |
| 11/15/2016 | VC275939 | KIESLER POLICE SUPPLY INC | 8,239.40 | Range Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276645 | KIESLER POLICE SUPPLY INC | 4,007.57 | Range Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276646 | KIESLER POLICE SUPPLY INC | 1,177.00 | Range Supplies | County Sheriff | General Fund |
| 12/20/2016 | VC276647 | KIESLER POLICE SUPPLY INC | 2,346.33 | Range Supplies | County Sheriff | General Fund |
| 1/4/2017 | VC277271 | KIESLER POLICE SUPPLY INC | 2,460.60 | Range Supplies | County Sheriff | General Fund |
| 1/22/2016 | VD306122 | KINAS STEPHANIE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307040 | KINAS STEPHANIE | 76.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/12/2016 | VD311568 | KINAS STEPHANIE | 30.78 | Mileage | Health Department | General Fund |
| 12/12/2016 | VD311568 | KINAS STEPHANIE | 32.94 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307342 | KINDER JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307417 | KINDER JAMES | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KINDER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KINDER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KINDER JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | KINDER JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | KINDER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | KINDER JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | KINDER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | KINDER MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | KINDER MARILYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | KINDER MARILYN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | KING JAMES O | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307479 | KING RUSSELL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | KING RUSSELL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | KING RUSSELL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | KING SUSAN | 21.15 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306289 | KINNEY SHELLEY | 5.40 | Mileage | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/14/2016 | VD306920 | KINNEY SHELLEY | 10.80 | Mileage | Health Department | General Fund |
| 4/18/2016 | VD307748 | KINNEY SHELLEY | 4.86 | Mileage | Health Department | General Fund |
| 4/18/2016 | VD307748 | KINNEY SHELLEY | 31.32 | Mileage | Health Department | General Fund |
| 5/23/2016 | VD308342 | KINNEY SHELLEY | 52.92 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308675 | KINNEY SHELLEY | 135.54 | Mileage | Health Department | General Fund |
| 7/18/2016 | VD309230 | KINNEY SHELLEY | 67.50 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309529 | KINNEY SHELLEY | 69.66 | Mileage | Health Department | General Fund |
| 9/26/2016 | VD310229 | KINNEY SHELLEY | 151.74 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310489 | KINNEY SHELLEY | 44.28 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310965 | KINNEY SHELLEY | 66.96 | Mileage | Health Department | General Fund |
| 1/22/2016 | VD306119 | KINTER JOANN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306340 | KINTER JOANN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/15/2016 | VC275744 | KIRBY BUILT | 1,347.99 | Miscellaneous Supplies | Health Department | General Fund |
| 7/18/2016 | VD309251 | KIRCHNER FIRE EXTINGUISHER | 62.50 | Repair & Maint - Vehicles | Emergency Management Agency | General Fund |
| 11/22/2016 | VD311267 | KIRKE JAMES D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | KIRKE JAMES D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | KIRKE JAMES D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | KIVISTO JONNA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | KIVISTO JONNA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | KIVISTO JONNA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307342 | KIVISTO TERRANCE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KIVISTO TERRANCE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KIVISTO TERRANCE L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | KIVISTO TERRANCE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | KIVISTO TERRANCE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | KIVISTO TERRANCE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | KIVISTO TERRANCE L | 28.87 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/21/2016 | VC276109 | KIWI BREACHING PRODUCTS LLC | 3,280.00 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 1/18/2017 | VD312454 | KIWI BREACHING PRODUCTS LLC | 1,590.00 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 11/22/2016 | VD311281 | KLATKA CHRISTINA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | KLATKA CHRISTINA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | KLATKA CHRISTINA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | KLATKA CHRISTINA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KLECKA ELIZABETH B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KLECKA ELIZABETH B | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KLECKA ELIZABETH B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KLECKA ELIZABETH B | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KLECKA ELIZABETH B | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | KLECKA RONALD S | 37.13 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | KLECKA RONALD S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | KLECKA RONALD S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | KLECKA RONALD S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/8/2016 | VC269866 | KLEEN AIR SERVICE CORP | 745.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/16/2016 | VC271460 | KLEEN AIR SERVICE CORP | 1,740.00 | Maintenance Agreements | County Sheriff | General Fund |
| 8/15/2016 | VC273654 | KLEEN AIR SERVICE CORP | 895.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273866 | KLEEN AIR SERVICE CORP | 745.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/3/2016 | VC274821 | KLEEN AIR SERVICE CORP | 1,195.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VC276352 | KLEEN AIR SERVICE CORP | 1,740.00 | Maintenance Agreements | County Sheriff | General Fund |
| 3/28/2016 | VD307227 | KLEHR ZACHARY | 28.08 | Mileage | Planning and Development | General Fund |
| 3/28/2016 | VD307228 | KLEHR ZACHARY | 2.70 | Mileage | Planning and Development | Comm Develop Block Grant Fund |
| 5/2/2016 | VD307990 | KLEHR ZACHARY | 29.70 | Mileage | Planning and Development | General Fund |
| 5/9/2016 | VD308122 | KLEHR ZACHARY | 17.00 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/11/2016 | VD309143 | KLEHR ZACHARY | 17.00 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 7/11/2016 | VD309144 | KLEHR ZACHARY | 16.74 | Mileage | Planning and Development | General Fund |
| 8/29/2016 | VD309901 | KLEHR ZACHARY | 1,109.64 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 10/11/2016 | VD310431 | KLEHR ZACHARY | 22.50 | Fuel, Oil, and Grease | Planning and Development | Comm Develop Block Grant Fund |
| 10/11/2016 | VD310433 | KLEHR ZACHARY | 54.11 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 10/24/2016 | VD310709 | KLEHR ZACHARY | 350.00 | Training | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VD311034 | KLEHR ZACHARY | 1,072.09 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VD311034 | KLEHR ZACHARY | 29.16 | Mileage | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD310844 | KLEHR ZACHARY | 810.85 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD310844 | KLEHR ZACHARY | 21.06 | Mileage | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD310844 | KLEHR ZACHARY | 1,234.88 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD310844 | KLEHR ZACHARY | 35.73 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/22/2016 | VD311184 | KLEISCH ELKE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | KLEISCH ELKE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | KLEISCH ELKE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308648 | KLEITSCH KELLIE R | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/22/2016 | VD309761 | KLEITSCH KELLIE R | 158.77 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/4/2017 | VD311869 | KLEKOVIC DAVID | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/29/2016 | VD311372 | KLOS JESSICA P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | KLOS JESSICA P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | KLOS JESSICA P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | KLOS KIMBERLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | KLOS KIMBERLY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | KLOS KIMBERLY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | KLOS KIMBERLY | 530.06 | Contractual Services | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311371 | KLOS MATTHEW | 13.50 | Mileage | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311371 | KLOS MATTHEW | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311371 | KLOS MATTHEW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311371 | KLOS MATTHEW | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311371 | KLOS MATTHEW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | KLOTZ ELIZABETH | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270716 | KLUBER INC | 7,180.00 | Contingent | Non-Departmental | General Fund |
| 5/23/2016 | VC271719 | KLUBER INC | 8,795.80 | Contingent | Non-Departmental | General Fund |
| 6/20/2016 | VC272336 | KLUBER INC | 1,077.20 | Contingent | Non-Departmental | General Fund |
| 7/25/2016 | VC273035 | KLUBER INC | 897.00 | Contingent | Non-Departmental | General Fund |
| 8/15/2016 | VC273713 | KLUBER INC | 361.82 | Contingent | Non-Departmental | General Fund |
| 4/13/2016 | VD307342 | KMETZ WILLIAM A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | KMETZ WILLIAM A | 3.51 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KMETZ WILLIAM A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KMETZ WILLIAM A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307437 | KMETZ WILLIAM A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KMETZ WILLIAM A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KMETZ WILLIAM A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KMETZ WILLIAM A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306120 | KNEZEVIC ELIZABETH | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/22/2016 | VD306646 | KNEZEVIC ELIZABETH | 156.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 9/6/2016 | VD309963 | KNOLL LUANN | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/22/2016 | VD306120 | KNOP AIMEE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | KNOP AIMEE | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/17/2016 | VD310535 | KNOP AIMEE | 383.95 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/17/2016 | VD310535 | KNOP AIMEE | 77.83 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/22/2016 | VD306118 | KNOP BRIAN | 800.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/19/2016 | VD305968 | KNOUREK SUSAN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306103 | KNOWLES KATHERINE | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306103 | KNOX THOMAS | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306121 | KNUDSON NOAH | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | KNUDSON NOAH | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312369 | KNUDSON NOAH | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307713 | KNUTSON TRENT | 94.88 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | KOBUS LEONA K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | KOBUS LEONA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | KOBUS LEONA K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | KOBUS LEONA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KOBZA SIBYL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KOBZA SIBYL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KOBZA SIBYL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | KOBZA SIBYL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305444 | KOCH JAMES H | 34.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VD306764 | KOCH JAMES H | 17.94 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306989 | KOCH JAMES H | 24.72 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 1/22/2016 | VD306122 | KOCH LORINDA | 211.54 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311374 | KOCHEK LANEY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | KOCHEK LANEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | KOCHEK LANEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | KOCOL STEVEN | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306421 | KOCOL STEVEN | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311203 | KOENIG PAMELA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | KOENIG PAMELA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | KOENIG PAMELA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | KOENIG PAMELA C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | KOENIG PAMELA C | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309539 | KOEPPEL-ILKOW NOEL A | 36.00 | Contractual Services | Planning and Development | General Fund |
| 8/29/2016 | VD309858 | KOEPPEL-ILKOW NOEL A | 36.00 | Contractual Services | Planning and Development | General Fund |
| 9/26/2016 | VD310240 | KOEPPEL-ILKOW NOEL A | 36.00 | Contractual Services | Planning and Development | General Fund |
| 10/24/2016 | VD310573 | KOEPPEL-ILKOW NOEL A | 36.00 | Contractual Services | Planning and Development | General Fund |
| 1/4/2017 | VC277021 | KOFILE PRESERVATION INC | 9,300.00 | Miscellaneous Commodities | County Recorder | General Fund |
| 7/5/2016 | VD308889 | KOHN GROUP LTD | 151.99 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 1/22/2016 | VD306113 | KOLLENKARK WILLIAM | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VD306474 | KOLNER KIMBERLY | 25.00 | Meeting Expenses | Planning and Development | General Fund |
| 11/7/2016 | VD310867 | KOLNER KIMBERLY | 18.50 | Meeting Expenses | Planning and Development | General Fund |
| 11/22/2016 | VD311285 | KOLOMIS SUZANNE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | KOLOMIS SUZANNE M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | KOLOMIS SUZANNE M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | KOLOMIS SUZANNE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305227 | KONICA MINOLTA BUSINESS SOLUTIONS | 240.18 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306828 | KONICA MINOLTA BUSINESS SOLUTIONS | 240.18 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308552 | KONICA MINOLTA BUSINESS SOLUTIONS | 264.21 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | KONICA MINOLTA BUSINESS SOLUTIONS | 264.21 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306103 | KONOPINSKI PHILIP | 174.52 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VD311112 | KOOISTRA LINNEA | 122.58 | Mileage | Planning and Development | General Fund |
| 11/21/2016 | VD311112 | KOOISTRA LINNEA | 96.66 | Mileage | Planning and Development | General Fund |
| 11/21/2016 | VD311112 | KOOISTRA LINNEA | 122.04 | Mileage | Planning and Development | General Fund |
| 4/13/2016 | VD307342 | KOPALA MARLENE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KOPALA MARLENE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307437 | KOPALA MARLENE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | KOPALA MARLENE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | KOPALA MARLENE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | KOPALA MARLENE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | KOPCZYNSKI PHILLIP | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | KOPCZYNSKI PHILLIP | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | KOPCZYNSKI PHILLIP | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306103 | KOPLIN MICHAEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307482 | KOPSELL DONNA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307516 | KOPSELL DONNA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312300 | KORDIK TERRY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 9/26/2016 | VD310261 | KORPALSKI JOSEPH R JR | 240.41 | Mileage | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310581 | KORPALSKI JOSEPH R JR | 18.15 | Meeting Expenses | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310581 | KORPALSKI JOSEPH R JR | 248.94 | Mileage | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307342 | KOTHE SHARON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KOTHE SHARON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KOTHE SHARON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KOTHE SHARON | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KOTHE SHARON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | KOTHE SHARON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271048 | KOTOVSKY THOMAS J | 1,000.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VD307961 | KOTOVSKY THOMAS J | 1,000.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/13/2016 | VD307481 | KOTTKE CHERRI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307482 | KOTTKE CHERRI | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | KOTTKE CHERRI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307342 | KOVACH LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KOVACH LINDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KOVACH LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | KOVACH LINDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | KOVACH LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | KOVACH LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307635 | KOZAK KIM S | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307661 | KOZAK KIM S | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | KOZIOL JOHN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | KOZIOL JOHN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VD308291 | KOZIOL JOHN | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/23/2016 | VD308291 | KOZIOL JOHN | 40.43 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/11/2016 | VD305854 | KOZLOWSKI DAVID | 65.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 2/8/2016 | VD306388 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 3/8/2016 | VD306842 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 4/18/2016 | VD307770 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/16/2016 | VD308228 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 6/13/2016 | VD308652 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 7/11/2016 | VD309105 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 8/8/2016 | VD309563 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309977 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 10/17/2016 | VD310600 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 11/15/2016 | VD310997 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311555 | KOZLOWSKI DAVID | 45.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 4/13/2016 | VD307342 | KOZLOWSKI LAWRENCE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KOZLOWSKI LAWRENCE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307427 | KOZLOWSKI LAWRENCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311254 | KOZLOWSKI LAWRENCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | KOZLOWSKI LAWRENCE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | KOZLOWSKI LAWRENCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | KOZLOWSKI LAWRENCE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | KRAMER DANIEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | KRAMER DANIEL | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311222 | KRANTZ ROBERT ALAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | KRANTZ ROBERT ALAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | KRANTZ ROBERT ALAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307342 | KRAUSE DEBORAH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KRAUSE DEBORAH J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | KRAUSE DEBORAH J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | KRAUSE DEBORAH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | KRAUSE DEBORAH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307342 | KRAUSE ROGER D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KRAUSE ROGER D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KRAUSE ROGER D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KRAUSE ROGER D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KRAUSE ROGER D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KRAUSE ROGER D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KRAUSE ROGER D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KRAUSE ROGER D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | KRAUSE ROGER D | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306615 | KRAUSE SETH | 150.76 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 6/20/2016 | VD308518 | KRAUSE SETH | 161.20 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 7/5/2016 | VD308969 | KRAUSE SETH | 14.99 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 11/29/2016 | VD311090 | KRAVENAS JOHN A | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 3/14/2016 | VC270012 | KRC FARM | 18,250.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 3/14/2016 | VC270014 | KRC FARM | 19,700.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 3/14/2016 | VC270015 | KRC FARM | 32,050.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 1/26/2016 | VD306133 | KREBS LESLIE A | 51.00 | Contractual Services | Planning and Development | General Fund |
| 3/14/2016 | VD306968 | KREBS LESLIE A | 34.00 | Contractual Services | Planning and Development | General Fund |
| 5/16/2016 | VD308205 | KREBS LESLIE A | 34.00 | Contractual Services | Planning and Development | General Fund |
| 8/1/2016 | VD309474 | KREBS LESLIE A | 36.00 | Contractual Services | Planning and Development | General Fund |
| 8/29/2016 | VD309858 | KREBS LESLIE A | 90.00 | Contractual Services | Planning and Development | General Fund |
| 9/26/2016 | VD310240 | KREBS LESLIE A | 36.00 | Contractual Services | Planning and Development | General Fund |
| 10/24/2016 | VD310573 | KREBS LESLIE A | 36.00 | Contractual Services | Planning and Development | General Fund |
| 12/6/2016 | VD311412 | KREBS LESLIE A | 72.00 | Contractual Services | Planning and Development | General Fund |
| 4/13/2016 | VD307342 | KREMER RENEE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KREMER RENEE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KREMER RENEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | KREMER RENEE | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | KREMER RENEE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | KREMER RENEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | KREMER RENEE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | KREMER RENEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305562 | KRIKORIAN MARY | 63.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 1/11/2016 | VD305856 | KRIKORIAN MARY | 59.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/11/2016 | VD305892 | KRIKORIAN MARY | 129.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/19/2016 | VD305862 | KRIKORIAN MARY | 318.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 1/19/2016 | VD305986 | KRIKORIAN MARY | 52.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/26/2016 | VD306141 | KRIKORIAN MARY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VD306216 | KRIKORIAN MARY | 217.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/16/2016 | VD306461 | KRIKORIAN MARY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 2/22/2016 | VD306603 | KRIKORIAN MARY | 329.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 2/29/2016 | VD306737 | KRIKORIAN MARY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 3/21/2016 | VD307011 | KRIKORIAN MARY | 115.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/4/2016 | VD307283 | KRIKORIAN MARY | 174.15 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 4/4/2016 | VD307312 | KRIKORIAN MARY | 30.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/11/2016 | VD307711 | KRIKORIAN MARY | 1,068.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/18/2016 | VD307734 | KRIKORIAN MARY | 42.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/2/2016 | VD307995 | KRIKORIAN MARY | 12.60 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | KRIKORIAN MARY | 921.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | KRIKORIAN MARY | 80.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/13/2016 | VD308626 | KRIKORIAN MARY | 1,131.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/20/2016 | VD308729 | KRIKORIAN MARY | 10.95 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/1/2016 | VD309477 | KRIKORIAN MARY | 318.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/22/2016 | VD309758 | KRIKORIAN MARY | 72.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/22/2016 | VD309758 | KRIKORIAN MARY | 651.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/3/2016 | VD310327 | KRIKORIAN MARY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 10/17/2016 | VD310566 | KRIKORIAN MARY | 822.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/7/2016 | VD310822 | KRIKORIAN MARY | 31.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 12/20/2016 | VD311625 | KRIKORIAN MARY | 1,041.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/20/2016 | VD311701 | KRIKORIAN MARY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 1/18/2017 | VD312337 | KRIKORIAN MARY | 636.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/13/2016 | VD307342 | KRISTENSEN HANS J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KRISTENSEN HANS J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | KRISTENSEN HANS J | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KRISTENSEN HANS J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KRISTENSEN HANS J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | KRISTENSEN HANS J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | KRISTENSEN HANS J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | KRISTENSEN HANS J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308437 | KROLL DEBRA | 5.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306103 | KROMAN JEANINE | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307342 | KRONE BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KRONE BARBARA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KRONE BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | KRONE BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | KRONE BARBARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | KRONE BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306320 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 70.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311187 | KRUEGER PEGGY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | KRUEGER PEGGY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | KRUEGER PEGGY M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312300 | KRUG JAMES | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307492 | KRUPER JACK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307524 | KRUPER JACK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | KRUTSCH ANDRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | KRUTSCH ANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | KRUTSCH ANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/28/2015 | VC268135 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 1/26/2016 | VC268736 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 2/22/2016 | VC269377 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 3/28/2016 | VC270297 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 4/25/2016 | VC270945 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 5/23/2016 | VC271624 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 6/27/2016 | VC272386 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 7/25/2016 | VC273103 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 8/22/2016 | VC273779 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 9/26/2016 | VC274579 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 10/24/2016 | VC275418 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 11/28/2016 | VC276189 | KRV LEGAL INC | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 1/19/2016 | VD305968 | KRYSIAK KATHY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307342 | KSIAZEK VALERIE H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KSIAZEK VALERIE H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KSIAZEK VALERIE H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | KSIAZEK VALERIE H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | KSIAZEK VALERIE H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | KSIAZEK VALERIE H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | KSIAZEK VALERIE H | 10.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | KSIAZEK VALERIE H | 7.02 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307342 | KUBACKI CHRISTOPHER D | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KUBACKI CHRISTOPHER D | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | KUBACKI CHRISTOPHER D | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | KUBACKI CHRISTOPHER D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | KUBACKI CHRISTOPHER D | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | KUBACKI CHRISTOPHER D | 11.34 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | KUBACKI CHRISTOPHER D | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | KUBACKI CHRISTOPHER D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310348 | KUBECZKO KAREN & DENNIS | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 12/28/2015 | VD305694 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305598 | KUBICEK LANCE | 773.13 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/29/2016 | VD311376 | KUCHARCZYK JUSTYNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | KUCHARCZYK JUSTYNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | KUCHARCZYK JUSTYNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/6/2016 | VD308524 | KUCHTA KATHLEEN | 95.00 | Contingent | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308094 | Exempt from FOIA | 50.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VC271545 | KUEKING EUGENE J AS TRUSTEE | 250.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 5/23/2016 | VC271543 | KUEKING ROGER A & CYNTHIA M | 500.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 1/19/2016 | VC268536 | KUJO INC | 30,897.60 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270124 | KUJO INC | 17,595.00 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271876 | KUJO INC | 11,619.00 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/5/2016 | VC272583 | KUJO INC | 2,619.00 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VC274947 | KUJO INC | 10,656.00 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276720 | KUJO INC | 14,139.40 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276775 | KUJO INC | 5,202.60 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/1/2016 | VD306301 | KUNDE VALERIE J | 65.00 | Contractual Services | County Coroner | General Fund |
| 2/1/2016 | VD306301 | KUNDE VALERIE J | 22.68 | Mileage | County Coroner | General Fund |
| 1/18/2017 | VD312294 | KUNKEL SHARON & RANDY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307342 | KUNZ ROBERT J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KUNZ ROBERT J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | KUNZ ROBERT J | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KUNZ ROBERT J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KUNZ ROBERT J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | KUNZ ROBERT J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | KUNZ ROBERT J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | KUNZ ROBERT J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | KUNZ ROBERT J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308445 | Exempt from FOIA | 53.99 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306133 | KURZ TERESA KELLER | 51.00 | Contractual Services | Planning and Development | General Fund |
| 3/14/2016 | VD306968 | KURZ TERESA KELLER | 34.00 | Contractual Services | Planning and Development | General Fund |
| 8/8/2016 | VD309539 | KURZ TERESA KELLER | 36.00 | Contractual Services | Planning and Development | General Fund |
| 8/29/2016 | VD309858 | KURZ TERESA KELLER | 36.00 | Contractual Services | Planning and Development | General Fund |
| 9/26/2016 | VD310240 | KURZ TERESA KELLER | 36.00 | Contractual Services | Planning and Development | General Fund |
| 10/24/2016 | VD310573 | KURZ TERESA KELLER | 36.00 | Contractual Services | Planning and Development | General Fund |
| 12/27/2016 | VD311838 | KURZ TERESA KELLER | 108.00 | Contractual Services | Planning and Development | General Fund |
| 4/18/2016 | VD307820 | KURZBOUCH HALEY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | KURZBOUCH HALEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306105 | KUTHE JUSTIN | 547.49 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | KUTHE JUSTIN | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307342 | KUTNICK MICHAEL P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | KUTNICK MICHAEL P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | KUTNICK MICHAEL P | 3.56 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KUTNICK MICHAEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | KUTNICK MICHAEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KUTNICK MICHAEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KUTNICK MICHAEL P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KUTNICK MICHAEL P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KUTNICK MICHAEL P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | KUTNICK MICHAEL P | 9.18 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | KVIDERA NANCY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | KVIDERA NANCY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | KVIDERA NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312293 | KWIATKOWSKI KAMIL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/18/2016 | VD307724 | KWIK KOPY PRINTING | 421.60 | Contractual Printing | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308763 | LA PETITE ACADEMY | 150.48 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | LA PETITE ACADEMY | 100.32 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310041 | LA PETITE ACADEMY | 183.92 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | LA PETITE ACADEMY | 133.76 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311105 | LA PETITE ACADEMY | 183.92 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/10/2017 | VD312111 | LA PETITE ACADEMY | 167.20 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307481 | LABBE ALAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LABBE ALAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LABBE ALAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LABBE DOROTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307492 | LABBE DOROTHY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LABBE DOROTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305234 | LABOR ARBITRATION INSTITUTE INC | 350.00 | Training | County Sheriff | General Fund |
| 12/7/2015 | VD305234 | LABOR ARBITRATION INSTITUTE INC | 350.00 | Training | County Sheriff | General Fund |
| 9/12/2016 | VC274353 | LABOR LAW COMPLIANCE CENTER | 305.49 | Office Supplies | Human Resources | General Fund |
| 6/13/2016 | VC272055 | LABREPCO | 489.10 | Miscellaneous Supplies | Health Department | General Fund |
| 5/2/2016 | VC271024 | LACAL EQUIPMENT INC | 2,793.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271191 | LACAL EQUIPMENT INC | 894.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/10/2017 | VD311918 | LADD ROBERT S | 72.19 | Meeting Expenses | States Attorney | General Fund |
| 1/10/2017 | VD311918 | LADD ROBERT S | 129.60 | Mileage | States Attorney | General Fund |
| 2/8/2016 | VD306318 | LAFORCE INC | 159.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 12/21/2015 | VD305564 | LAGERHAUSEN GWEN | 12.55 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305882 | LAGERHAUSEN GWEN | 28.15 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306645 | LAGERHAUSEN GWEN | 15.83 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307594 | LAGERHAUSEN GWEN | 5.32 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307778 | LAGERHAUSEN GWEN | 24.74 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308064 | LAGERHAUSEN GWEN | 20.26 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308311 | LAGERHAUSEN GWEN | 36.10 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308912 | LAGERHAUSEN GWEN | 18.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308912 | LAGERHAUSEN GWEN | 14.10 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310592 | LAGERHAUSEN GWEN | 8.29 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311092 | LAGERHAUSEN GWEN | 4.85 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311313 | Redacted per HIPAA | 400.00 | Due to State of Illinois | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307481 | LAHTI PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LAHTI PATRICIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LAHTI PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | LAHTI PATRICIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | LAHTI PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | LAHTI PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | LAHTI PATRICIA | 2.43 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | LAHTI PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306706 | LAKE COUNTY | 2,850.00 | Juvenile Detention | Court Services | General Fund |
| 4/13/2016 | VD307301 | LAKE IN THE HILLS POA | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | LAKE IN THE HILLS POA | 150.00 | Rent | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307017 | LAKE MCHENRY PATHOLOGY ASSOCIATES | 120.60 | Medical Services | Health Department | General Fund |
| 4/18/2016 | VD307771 | LAKE MCHENRY PATHOLOGY ASSOCIATES | 40.20 | Medical Services | Health Department | General Fund |
| 5/23/2016 | VD308355 | LAKE MICHIGAN STATE SECTION | 195.00 | Training | Health Department | General Fund |
| 1/4/2017 | VD311992 | LAKE ZURICH ANIMAL HOSPITAL LTD | 107.00 | Animal Control Tags | Health Department | General Fund |
| 1/19/2016 | VD305968 | LAKELAND ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308300 | LAKELAND ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309372 | LAKELAND ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306787 | LAKES ANIMAL CLINIC LTD | 10.00 | Animal Control Tags | Health Department | General Fund |
| 1/4/2016 | VC268197 | LAKESIDE INTERNATIONAL TRUCKS | 1,665.26 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/26/2016 | VC268699 | LAKESIDE INTERNATIONAL TRUCKS | 217.05 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268700 | LAKESIDE INTERNATIONAL TRUCKS | 1,180.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268739 | LAKESIDE INTERNATIONAL TRUCKS | 1,328.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268740 | LAKESIDE INTERNATIONAL TRUCKS | 419.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268900 | LAKESIDE INTERNATIONAL TRUCKS | 2,953.39 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VC269333 | LAKESIDE INTERNATIONAL TRUCKS | 211.25 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VC269334 | LAKESIDE INTERNATIONAL TRUCKS | 83.03 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/29/2016 | VC269533 | LAKESIDE INTERNATIONAL TRUCKS | 3,572.59 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/29/2016 | VC269536 | LAKESIDE INTERNATIONAL TRUCKS | 62.16 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VC269686 | LAKESIDE INTERNATIONAL TRUCKS | 141.57 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VC269773 | LAKESIDE INTERNATIONAL TRUCKS | 37.79 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270380 | LAKESIDE INTERNATIONAL TRUCKS | 156.56 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270767 | LAKESIDE INTERNATIONAL TRUCKS | 2,076.76 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VD307752 | LAKESIDE INTERNATIONAL TRUCKS | (11.58) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/23/2016 | VC271603 | LAKESIDE INTERNATIONAL TRUCKS | 630.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275267 | LAKESIDE INTERNATIONAL TRUCKS | 2,566.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305677 | LAKEVIEW RUBBER STAMP COMPANY | 26.90 | Office Supplies | Circuit Court | General Fund |
| 2/22/2016 | VD306611 | LAKEVIEW RUBBER STAMP COMPANY | 389.75 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 6/6/2016 | VD308531 | LAKEVIEW RUBBER STAMP COMPANY | 158.30 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 11/21/2016 | VD311113 | Exempt from FOIA | 130.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311258 | LALOND ALLEN A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | LALOND ALLEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | LALOND ALLEN A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | LALOND LINDA S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | LALOND LINDA S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | LALOND LINDA S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LAMAY RALPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LAMAY RALPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LAMAY RALPH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LAMAY RALPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | LAMAY RALPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | LAMAY RALPH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | LAMAY RALPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307342 | LAMBERT FRANCES B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LAMBERT FRANCES B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LAMBERT FRANCES B | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LAMBERT FRANCES B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | LAMBERT FRANCES B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | LAMBERT FRANCES B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | LAMBERT FRANCES B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/12/2016 | VC274381 | LAMINATION KING LLC | 831.99 | Graphic Supplies | Geographic Information System | Geographic Info Systems |
| 4/13/2016 | VD307481 | LAMKIN ROY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LAMKIN ROY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LAMKIN ROY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LAMKIN ROY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | LAMKIN ROY | 11.88 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LAMPE JENNEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LAMPE JENNEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LAMPE JENNEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | LAMPE JENNEL | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | LAMPE JENNEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | LAMPE JENNEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | LAMPE JENNEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | LAMPE JENNEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310428 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311221 | LANCASTER LORENA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | LANCASTER LORENA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | LANCASTER LORENA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | LANDIS MARY L | 222.75 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | LANDIS MARY L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | LANDIS MARY L | 82.50 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311256 | LANDIS MARY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | LANDIS MARY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | LANDIS MARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269159 | LANDMARK FORD INC | 18,765.00 | Vehicles Over $5,000 | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307351 | LANE CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LANE CYNTHIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | LANE CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | LANE CYNTHIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | LANE CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LANE GEORGE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LANE GEORGE D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LANE GEORGE D | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LANE GEORGE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LANE GEORGE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LANE MARTHA E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LANE MARTHA E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LANE MARTHA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LANE MARTHA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LANG GRACE B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LANG GRACE B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LANG GRACE B | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LANG GRACE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312366 | LANG PHIL | 22.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306124 | LANG WALTER E | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311386 | LANG WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | LANG WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | LANG WILLIAM | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | LANG WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | LANG WILLIAM | 323.81 | Contractual Services | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307080 | Exempt from FOIA | 50.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307080 | Exempt from FOIA | 100.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307873 | Exempt from FOIA | 100.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307873 | Exempt from FOIA | 86.50 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307944 | Exempt from FOIA | 100.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VC268624 | LANGUAGE LINE SERVICES | 234.54 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 3/14/2016 | VC269932 | LANGUAGE LINE SERVICES | 353.48 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC269933 | LANGUAGE LINE SERVICES | 280.80 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VD307069 | LANGUAGE LINE SERVICES | 94.29 | Interpreters | Circuit Court | General Fund |
| 4/25/2016 | VC270750 | LANGUAGE LINE SERVICES | 114.22 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VD307882 | LANGUAGE LINE SERVICES | 390.50 | Interpreters | Circuit Court | General Fund |
| 5/16/2016 | VD308258 | LANGUAGE LINE SERVICES | 644.32 | Interpreters | Circuit Court | General Fund |
| 5/23/2016 | VC271523 | LANGUAGE LINE SERVICES | 229.10 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272356 | LANGUAGE LINE SERVICES | 272.37 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272930 | LANGUAGE LINE SERVICES | 163.44 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273721 | LANGUAGE LINE SERVICES | 313.99 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274395 | LANGUAGE LINE SERVICES | 524.85 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275128 | LANGUAGE LINE SERVICES | 170.80 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310717 | LANGUAGE LINE SERVICES | 10.74 | Interpreters | Circuit Court | General Fund |
| 11/21/2016 | VC275964 | LANGUAGE LINE SERVICES | 355.00 | Interpreters | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311135 | LANGUAGE LINE SERVICES | 259.04 | Interpreters | Circuit Court | General Fund |
| 1/4/2017 | VD311866 | LANGUAGE LINE SERVICES | 95.46 | Interpreters | Circuit Court | General Fund |
| 11/29/2016 | VD311383 | LANINGA SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311383 | LANINGA SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | LANINGA SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | LANTZ JEANNIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | LANTZ JEANNIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | LANTZ JEANNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307294 | LAPINAS RAYMOND A | 669.60 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307117 | LARAMIE RENEE | 187.50 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | LARAMIE RENEE | 62.50 | Uniform Allowance | Health Department | General Fund |
| 4/13/2016 | VD307492 | LARSEN JOSEPHINE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LARSEN JOSEPHINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | LARSEN JOSEPHINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | LARSEN JOSEPHINE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | LARSEN JOSEPHINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LARSEN KEVIN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LARSEN KEVIN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | LARSEN KEVIN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | LARSEN KEVIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | LARSEN KEVIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | LARSEN KEVIN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | LARSON CAROL S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | LARSON CAROL S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | LARSON CAROL S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | LARSON DONALD F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | LARSON DONALD F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | LARSON DONALD F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | LARSON DONALD F | 11.88 | Mileage | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | LARSON DONALD F | 426.91 | Extra Help for Election | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271064 | LARSON EXPRESS | 83.71 | Miscellaneous Supplies | Health Department | General Fund |
| 5/9/2016 | VC271251 | LARSON EXPRESS | 133.79 | Miscellaneous Supplies | Health Department | General Fund |
| 5/23/2016 | VC271555 | LARSON EXPRESS | 133.79 | Miscellaneous Supplies | Health Department | General Fund |
| 7/11/2016 | VC272670 | LARSON EXPRESS | 535.16 | Miscellaneous Supplies | Health Department | General Fund |
| 8/22/2016 | VC273856 | LARSON EXPRESS | 286.71 | Miscellaneous Supplies | Health Department | General Fund |
| 8/29/2016 | VC274029 | LARSON EXPRESS | 133.79 | Miscellaneous Supplies | Health Department | General Fund |
| 10/3/2016 | VC274805 | LARSON EXPRESS | 133.79 | Miscellaneous Supplies | Health Department | General Fund |
| 4/13/2016 | VD307351 | LARSON JODI M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LARSON JODI M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LARSON JODI M | 7.88 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LARSON JODI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LARSON JODI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | LARSON LAURA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | LARSON LAURA | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306113 | LARUE ARTHUR | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VD305851 | LASALLE COUNTY HEALTH DEPT | 35.00 | Training | Health Department | General Fund |
| 1/11/2016 | VD305851 | LASALLE COUNTY HEALTH DEPT | 35.00 | Training | Health Department | General Fund |
| 1/11/2016 | VD305851 | LASALLE COUNTY HEALTH DEPT | 35.00 | Training | Health Department | General Fund |
| 1/11/2016 | VD305851 | LASALLE COUNTY HEALTH DEPT | 35.00 | Training | Health Department | General Fund |
| 1/11/2016 | VD305851 | LASALLE COUNTY HEALTH DEPT | 35.00 | Training | Health Department | General Fund |
| 8/29/2016 | VD309875 | LASALLE COUNTY HEALTH DEPT | 25.00 | Training | Health Department | General Fund |
| 10/3/2016 | VD310335 | LASALLE COUNTY HEALTH DEPT | 10.00 | Training | Health Department | General Fund |
| 10/3/2016 | VD310335 | LASALLE COUNTY HEALTH DEPT | 10.00 | Training | Health Department | General Fund |
| 10/3/2016 | VD310335 | LASALLE COUNTY HEALTH DEPT | 10.00 | Training | Health Department | General Fund |
| 10/3/2016 | VD310335 | LASALLE COUNTY HEALTH DEPT | 10.00 | Training | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307351 | LASKEY JOHN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LASKEY JOHN A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307430 | LASKEY JOHN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | LASKEY JOHN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | LASKEY JOHN A | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | LASKEY JOHN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | LASKEY JOHN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | LASKEY JOHN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LASKOWSKI GWEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307366 | LASKOWSKI GWEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LASKOWSKI GWEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LASKOWSKI GWEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LASKOWSKI GWEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | LASKOWSKI NICOLE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | LASKOWSKI NICOLE | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311385 | LASKOWSKI WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | LASKOWSKI WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | LASKOWSKI WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LASOTA STANLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LASOTA STANLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LASOTA STANLEY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LASOTA STANLEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | LASOTA STANLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | LASOTA STANLEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | LASOTA STANLEY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LASSWELL TIMOTHY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LASSWELL TIMOTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306105 | LAUDICK STEPHEN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308766 | LAUDICK STEPHEN | 293.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/24/2016 | VD310707 | LAUDICK STEPHEN | 53.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/6/2016 | VD308536 | LAUREANO NATALI | 24.84 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308536 | LAUREANO NATALI | 28.08 | Mileage | Health Department | Dental Care Clinic Fund |
| 1/18/2017 | VD312369 | LAUTH KAYLA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306105 | LAVAN JOHN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VD306077 | LAW BULLETIN PUBLISHING COMPANY | 63.00 | Publications | Circuit Court | Law Library Fund |
| 1/26/2016 | VD306077 | LAW BULLETIN PUBLISHING COMPANY | 67.00 | Publications | Circuit Court | Law Library Fund |
| 2/1/2016 | VD306220 | LAW BULLETIN PUBLISHING COMPANY | 66.00 | Publications | Circuit Court | General Fund |
| 4/25/2016 | VD307822 | LAW BULLETIN PUBLISHING COMPANY | 290.00 | Publications | Circuit Court | Law Library Fund |
| 8/1/2016 | VD309325 | LAW BULLETIN PUBLISHING COMPANY | 299.00 | Publications | Circuit Court | Law Library Fund |
| 10/3/2016 | VD310329 | LAW BULLETIN PUBLISHING COMPANY | 195.00 | Publications | Circuit Court | Law Library Fund |
| 11/15/2016 | VD310959 | LAW BULLETIN PUBLISHING COMPANY | 86.11 | Publications | Circuit Court | Law Library Fund |
| 4/25/2016 | VD307908 | LAW ENFORCEMENT RECORDS MANAGERS OF IL | 25.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 8/15/2016 | VD309636 | LAW ENFORCEMENT RECORDS MANAGERS OF IL | 25.00 | Training | County Sheriff | General Fund |
| 2/22/2016 | VD306654 | LAW ENFORCEMENT TARGETS | 311.24 | Range Supplies | County Sheriff | General Fund |
| 12/28/2015 | VC268139 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 1/26/2016 | VC268734 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 2/16/2016 | VD306466 | LAW OFFICE OF CHARLES R MCKENNEY | 1,940.00 | Legal Services | Circuit Court | General Fund |
| 2/22/2016 | VC269375 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 3/28/2016 | VC270300 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 4/25/2016 | VC270947 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 5/23/2016 | VC271617 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 6/27/2016 | VC272388 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VC273119 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 8/22/2016 | VC273777 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 9/26/2016 | VC274581 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 10/24/2016 | VC275416 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 11/15/2016 | VD310873 | LAW OFFICE OF CHARLES R MCKENNEY | 2,160.00 | Legal Services | Circuit Court | General Fund |
| 11/28/2016 | VC276192 | LAW OFFICE OF CHARLES R MCKENNEY | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 11/15/2016 | VD311014 | LAW OFFICE OF DENISE M KUZNIEWSKI | 5,000.00 | Legal Services | Circuit Court | General Fund |
| 12/28/2015 | VC268137 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 1/26/2016 | VC268735 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 2/22/2016 | VC269376 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 3/28/2016 | VC270299 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 4/25/2016 | VC270946 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 5/23/2016 | VC271620 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 6/27/2016 | VC272387 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 7/25/2016 | VC273118 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 8/22/2016 | VC273778 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 9/26/2016 | VC274580 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 10/24/2016 | VC275417 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 11/28/2016 | VC276191 | LAW OFFICE OF MATTHEW JURA (THE) | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 10/11/2016 | VD310444 | LAW OFFICES OF BARBARA A WEINER LTD | 2,000.00 | Legal Services | Mental Health | Mental Health (708) Board |
| 1/18/2017 | VD312362 | LAWRENCE BRENNEN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311213 | LAWRENCE JULIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | LAWRENCE JULIE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | LAWRENCE JULIE L | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | LAWRENCE JULIE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | LAWRENCE JULIE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LAWRENCE TIMOTHY D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LAWRENCE TIMOTHY D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | LAWRENCE TIMOTHY D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | LAWRENCE TIMOTHY D | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | LAWRENCE TIMOTHY D | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311701 | LAYUG FE SUSANA T | 964.80 | Interpreters | Circuit Court | General Fund |
| 5/31/2016 | VD308450 | LB FOX ASSOCIATES LLC | 3,002.78 | Education | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308352 | LE LAM | 550.00 | Interpreters | Circuit Court | General Fund |
| 6/27/2016 | VD308900 | LE LAM | 275.00 | Interpreters | Circuit Court | General Fund |
| 7/18/2016 | VD309229 | LE LAM | 275.00 | Interpreters | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | LE LAM | 275.00 | Interpreters | Circuit Court | General Fund |
| 1/11/2016 | VD305787 | LEACH ENTERPRISES INC | 338.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | LEACH ENTERPRISES INC | 35.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305946 | LEACH ENTERPRISES INC | 11.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | LEACH ENTERPRISES INC | 475.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | LEACH ENTERPRISES INC | 28.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306597 | LEACH ENTERPRISES INC | 92.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307009 | LEACH ENTERPRISES INC | 769.28 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309501 | LEACH ENTERPRISES INC | 218.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309778 | LEACH ENTERPRISES INC | 180.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309845 | LEADERSHIP GREATER MCHENRY COUNTY | 1,750.00 | Training | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311354 | LEADERSHIP GREATER MCHENRY COUNTY | 100.00 | Association Dues/Memberships | Administrator | General Fund |
| 10/24/2016 | VC275347 | LEADSONLINE | 7,618.00 | Computer Program Maint | County Sheriff | General Fund |
| 9/6/2016 | VC274204 | LEARNING TREE INTERNATIONAL | 520.00 | Training | Information Technology | General Fund |
| 10/3/2016 | VC274792 | LEARNING TREE INTERNATIONAL | 2,393.00 | Training | Information Technology | General Fund |
| 12/12/2016 | VC276466 | LEARNING TREE INTERNATIONAL | 1,995.00 | Education | Geographic Information System | Geographic Info Systems |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VD308981 | LEARNING ZONEXPRESS | 986.75 | Miscellaneous Supplies | Health Department | General Fund |
| 4/13/2016 | VD307492 | LEBER JENNIFER | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LEBER JENNIFER | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | LEBER JENNIFER | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | LEBER JENNIFER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | LEBER JENNIFER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | LEBER JENNIFER | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | LECHNER CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | LECHNER CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | LECHNER CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308106 | LEDBETTER DONALD | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 4/13/2016 | VD307633 | LEE CAROL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307661 | LEE CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEE CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEE CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEE CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEE CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309363 | LEE CHA | 40.00 | Training | Division of Transportation | Highway Fund |
| 11/28/2016 | VD311323 | LEE CHA | 24.84 | Mileage | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311693 | LEE CHA | 32.94 | Mileage | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311533 | LEE DEREK G | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305946 | LEE JENSEN SALES CO | 27.50 | Rent | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307009 | LEE JENSEN SALES CO | 40.00 | Highway Materials | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | LEE JENSEN SALES CO | 70.20 | Highway Materials | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310495 | LEE JENSEN SALES CO | 795.00 | Highway Materials | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306300 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 2/1/2016 | VD306300 | LEE MORTUARY SERVICE INC | 750.00 | Autopsy Transportation | County Coroner | General Fund |
| 3/8/2016 | VD306792 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 3/21/2016 | VD307027 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 3/28/2016 | VD307224 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 4/18/2016 | VD307765 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/9/2016 | VD308033 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/16/2016 | VD308245 | LEE MORTUARY SERVICE INC | 750.00 | Autopsy Transportation | County Coroner | General Fund |
| 5/31/2016 | VD308431 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 7/11/2016 | VD309108 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 7/25/2016 | VD309291 | LEE MORTUARY SERVICE INC | 625.00 | Autopsy Transportation | County Coroner | General Fund |
| 8/8/2016 | VD309536 | LEE MORTUARY SERVICE INC | 750.00 | Autopsy Transportation | County Coroner | General Fund |
| 8/15/2016 | VD309718 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 8/22/2016 | VD309812 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 9/12/2016 | VD310064 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 10/11/2016 | VD310414 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 11/7/2016 | VD310595 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | General Fund |
| 11/7/2016 | VD310857 | LEE MORTUARY SERVICE INC | 500.00 | Autopsy Transportation | County Coroner | General Fund |
| 11/28/2016 | VD311151 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | Coroner's Fund |
| 12/12/2016 | VD311648 | LEE MORTUARY SERVICE INC | 750.00 | Autopsy Transportation | County Coroner | Coroner's Fund |
| 12/27/2016 | VD311820 | LEE MORTUARY SERVICE INC | 875.00 | Autopsy Transportation | County Coroner | Coroner's Fund |
| 12/27/2016 | VD311820 | LEE MORTUARY SERVICE INC | 625.00 | Autopsy Transportation | County Coroner | Coroner's Fund |
| 1/22/2016 | VD306105 | LEE SARAH | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307351 | LEFEVRE JODIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LEFEVRE JODIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LEFEVRE JODIE | 20.52 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LEFEVRE JODIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307434 | LEFEVRE JODIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306053 | LEFKOW LAW LLC | 4,181.00 | Legal Services | Human Resources | General Fund |
| 1/19/2016 | VD306053 | LEFKOW LAW LLC | 46.25 | Legal Services | Human Resources | General Fund |
| 1/19/2016 | VD306053 | LEFKOW LAW LLC | 333.00 | Legal Services | Human Resources | General Fund |
| 1/19/2016 | VD306053 | LEFKOW LAW LLC | 1,655.75 | Legal Services | Human Resources | General Fund |
| 1/19/2016 | VD306053 | LEFKOW LAW LLC | 379.25 | Legal Services | Human Resources | General Fund |
| 1/19/2016 | VD306053 | LEFKOW LAW LLC | 1,757.50 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | LEFKOW LAW LLC | 1,091.50 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | LEFKOW LAW LLC | 3,246.75 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | LEFKOW LAW LLC | 46.25 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | LEFKOW LAW LLC | 129.50 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | LEFKOW LAW LLC | 3,367.00 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | LEFKOW LAW LLC | 4,384.50 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | LEFKOW LAW LLC | 555.00 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | LEFKOW LAW LLC | 111.00 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | LEFKOW LAW LLC | 111.00 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | LEFKOW LAW LLC | 647.50 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | LEFKOW LAW LLC | 5,115.25 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | LEFKOW LAW LLC | 1,202.50 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | LEFKOW LAW LLC | 2,654.75 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | LEFKOW LAW LLC | 2,192.25 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | LEFKOW LAW LLC | 148.00 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | LEFKOW LAW LLC | 277.50 | Legal Services | Human Resources | General Fund |
| 5/9/2016 | VD308133 | LEFKOW LAW LLC | 1,452.25 | Legal Services | Human Resources | General Fund |
| 5/9/2016 | VD308133 | LEFKOW LAW LLC | 6,169.75 | Legal Services | Human Resources | General Fund |
| 5/9/2016 | VD308133 | LEFKOW LAW LLC | 8,140.00 | Legal Services | Human Resources | General Fund |
| 6/13/2016 | VD308695 | LEFKOW LAW LLC | 148.00 | Legal Services | Human Resources | General Fund |
| 6/13/2016 | VD308695 | LEFKOW LAW LLC | 4,282.75 | Legal Services | Human Resources | General Fund |
| 8/1/2016 | VD309469 | LEFKOW LAW LLC | 7,964.25 | Legal Services | Human Resources | General Fund |
| 10/24/2016 | VD310733 | LEFKOW LAW LLC | 8,158.50 | Legal Services | Human Resources | General Fund |
| 10/31/2016 | VD310836 | LEFKOW LAW LLC | 1,110.00 | Legal Services | Human Resources | General Fund |
| 12/20/2016 | VD311766 | LEFKOW LAW LLC | 767.75 | Legal Services | Human Resources | General Fund |
| 4/13/2016 | VD307351 | LEGATES THOMAS R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LEGATES THOMAS R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LEGATES THOMAS R | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LEGATES THOMAS R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | LEGATES THOMAS R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | LEGATES THOMAS R | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | LEGATES THOMAS R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | LEGATES THOMAS R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | LEGATES THOMAS R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | LEICHT PETER J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | LEICHT PETER J | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | LEICHT PETER J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | LEICHT PETER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | LEICHT PETER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311869 | LEIDOLF BRUCE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307351 | LEIGHTON NATHANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LEIGHTON NATHANIEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LEIGHTON NATHANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | LEIGHTON NATHANIEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | LEIGHTON NATHANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311264 | LEIGHTON NATHANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | LEIGHTON NATHANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LEISTEN JAMES H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LEISTEN JAMES H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LEISTEN JAMES H | 4.81 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LEISTEN JAMES H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LEISTEN JAMES H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LEISTEN JAMES H | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LEISTEN JAMES H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LEISTEN JAMES H | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LEISTEN JAMES H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | LEISTEN JAMES H | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LEITON ALLISON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LEITON ALLISON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LEITON ALLISON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LEITON ALLISON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LEMANSKI CARYL E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LEMANSKI CARYL E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | LEMANSKI CARYL E | 16.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LEMANSKI CARYL E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312299 | LEMAY MICHAEL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 8/29/2016 | VD309864 | LEMBKE ELISABETH J | 175.00 | Miscellaneous Supplies | Health Department | General Fund |
| 1/19/2016 | VD305977 | LEMBKE LISA | 173.43 | Miscellaneous Supplies | Health Department | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306320 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307575 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309433 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309922 | LEMPA VIRGINIA | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 1/22/2016 | VD306105 | LENZEN DEREK | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307492 | LEOPOLD MARTHA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LEOPOLD MARTHA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | LEOPOLD MARTHA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | LEOPOLD MARTHA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | LEOPOLD MARTHA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | LEOPOLD MARTHA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312304 | LERACZ ROBERT | 63.89 | Meeting Expenses | Emergency Management Agency | General Fund |
| 2/1/2016 | VD306278 | LERNER PAUL S | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | LERNER PAUL S | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | LERNER PAUL S | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | LERNER PAUL S | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/18/2016 | VD307727 | LEROYS LAWN EQUIPMENT INC | 180.39 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | LEROYS LAWN EQUIPMENT INC | 54.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | LEROYS LAWN EQUIPMENT INC | 186.02 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | LEROYS LAWN EQUIPMENT INC | 445.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308101 | LEROYS LAWN EQUIPMENT INC | 41.99 | Highway Materials | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308324 | LEROYS LAWN EQUIPMENT INC | 4.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308771 | LEROYS LAWN EQUIPMENT INC | 58.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | LEROYS LAWN EQUIPMENT INC | 336.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308967 | LEROYS LAWN EQUIPMENT INC | 186.43 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309437 | LEROYS LAWN EQUIPMENT INC | 767.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309437 | LEROYS LAWN EQUIPMENT INC | 145.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | LEROYS LAWN EQUIPMENT INC | 84.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310122 | LEROYS LAWN EQUIPMENT INC | 19.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275262 | LEROYS LAWN EQUIPMENT INC | 303.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275263 | LEROYS LAWN EQUIPMENT INC | 30.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275265 | LEROYS LAWN EQUIPMENT INC | 47.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275266 | LEROYS LAWN EQUIPMENT INC | 21.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275505 | LEROYS LAWN EQUIPMENT INC | 160.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307351 | LERSCH STANLEY M III | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LERSCH STANLEY M III | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LERSCH STANLEY M III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | LERSCH STANLEY M III | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | LERSCH STANLEY M III | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | LERSCH STANLEY M III | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | L'ESPERANCE CRAIG S | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | L'ESPERANCE CRAIG S | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307633 | LESPERANCE CYNTHIA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307661 | LESPERANCE CYNTHIA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | LESPERANCE CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | LESPERANCE CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | LESPERANCE CYNTHIA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | LESPERANCE CYNTHIA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | LESPERANCE CYNTHIA | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | LETTERI JOSEPH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | LETTERI JOSEPH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | LETTERI JOSEPH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | LETTERI JOSEPH J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | LEVAND DALE ANN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | LEVAND DALE ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | LEVAND DALE ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | LEVAND DALE ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | LEVAND DALE ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | LEVAND DALE ANN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | LEVAND DALE ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | LEVAND DALE ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310293 | LEVATO JEFF | 867.33 | Meeting Expenses | Health Department | General Fund |
| 4/13/2016 | VD307481 | LEVERNIER CATHERINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LEVERNIER CATHERINE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307524 | LEVERNIER CATHERINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEVERNIER CATHERINE | 426.94 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEVERNIER CATHERINE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEVERNIER CATHERINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | LEVERNIER CATHERINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LEVIN ROBERT H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LEVIN ROBERT H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | LEVIN ROBERT H | 404.25 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LEVIN ROBERT H | 13.23 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307434 | LEVIN ROBERT H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | LEVIN ROBERT H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | LEVIN ROBERT H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | LEVIN ROBERT H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | LEVIN ROBERT H | 31.90 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | LEVY ELLEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | LEVY ELLEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | LEVY ELLEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | LEVY ELLEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312370 | LEWEY ROXANNE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307481 | LEWIS MELISSA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LEWIS MELISSA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | LEWIS MELISSA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | LEWIS MELISSA | 404.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | LEWIS MELISSA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | LEWIS MELISSA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | LEWIS MELISSA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | LEWIS MELISSA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/22/2016 | VC269495 | LEXINGTON CORPORATION | 2,318.00 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 8/22/2016 | VC273764 | LEXINGTON CORPORATION | 1,684.00 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 12/20/2016 | VC276903 | LEXISNEXIS A DIVISION OF RELX INC | 2,885.00 | Publications | Circuit Court | General Fund |
| 12/20/2016 | VC276904 | LEXISNEXIS A DIVISION OF RELX INC | 2,885.00 | Publications | Circuit Court | General Fund |
| 12/20/2016 | VC276905 | LEXISNEXIS A DIVISION OF RELX INC | 4,500.00 | Publications | Circuit Court | Law Library Fund |
| 12/20/2016 | VC276915 | LEXISNEXIS A DIVISION OF RELX INC | 4,500.00 | Publications | Circuit Court | Law Library Fund |
| 1/19/2016 | VD305935 | LEXISNEXIS RISK SOLUTIONS | 183.95 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 1/19/2016 | VD306013 | LEXISNEXIS RISK SOLUTIONS | 54.50 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 2/8/2016 | VC269091 | LEXISNEXIS RISK SOLUTIONS | 185.95 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 2/16/2016 | VD306490 | LEXISNEXIS RISK SOLUTIONS | 100.50 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 3/8/2016 | VC269872 | LEXISNEXIS RISK SOLUTIONS | 198.45 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 3/8/2016 | VD306867 | LEXISNEXIS RISK SOLUTIONS | 50.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/11/2016 | VC270689 | LEXISNEXIS RISK SOLUTIONS | 183.20 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 4/11/2016 | VD307581 | LEXISNEXIS RISK SOLUTIONS | 50.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 5/16/2016 | VD308223 | LEXISNEXIS RISK SOLUTIONS | 197.50 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 5/16/2016 | VD308230 | LEXISNEXIS RISK SOLUTIONS | 101.50 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/13/2016 | VD308663 | LEXISNEXIS RISK SOLUTIONS | 50.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/20/2016 | VC272177 | LEXISNEXIS RISK SOLUTIONS | 180.25 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 7/18/2016 | VC272873 | LEXISNEXIS RISK SOLUTIONS | 149.60 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 7/18/2016 | VD309235 | LEXISNEXIS RISK SOLUTIONS | 69.50 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/8/2016 | VD309591 | LEXISNEXIS RISK SOLUTIONS | 144.25 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 8/15/2016 | VD309666 | LEXISNEXIS RISK SOLUTIONS | 50.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 9/19/2016 | VC274450 | LEXISNEXIS RISK SOLUTIONS | 149.10 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 9/19/2016 | VD310156 | LEXISNEXIS RISK SOLUTIONS | 56.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/11/2016 | VD310497 | LEXISNEXIS RISK SOLUTIONS | 50.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 10/11/2016 | VD310506 | LEXISNEXIS RISK SOLUTIONS | 144.25 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 11/15/2016 | VD310996 | LEXISNEXIS RISK SOLUTIONS | 66.00 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/21/2016 | VC276029 | LEXISNEXIS RISK SOLUTIONS | 232.25 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 1/10/2017 | VC277270 | LEXISNEXIS RISK SOLUTIONS | 14.35 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 7/18/2016 | VD309222 | LIBRARY STORE INC | 48.82 | Office Supplies | Circuit Court | Law Library Fund |
| 11/28/2016 | VD311337 | LIBRARY STORE INC | 84.44 | Office Supplies | Circuit Court | Law Library Fund |
| 1/22/2016 | VD306113 | LICHT RANDALL | 24.04 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307351 | LICHTE THERESA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LICHTE THERESA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307434 | LICHTE THERESA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | LICHTE THERESA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | LICHTE THERESA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | LICHTE THERESA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | LICHTE THERESA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310362 | Redacted per HIPAA | 36.90 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/12/2016 | VD310073 | LICHTENWALD DR TERRANCE G | 1,500.00 | Expert Witness Fee | States Attorney | General Fund |
| 4/13/2016 | VD307351 | LIEBER JEFFREY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LIEBER JEFFREY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LIEBER JEFFREY | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LIEBER JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | LIEBER JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | LIEBER JEFFREY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | LIEBER JEFFREY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | LIEBERMAN MANAGEMENT SERVICES INC | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | LIEBERMAN MANAGEMENT SERVICES INC | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | LIGHT OF CHRIST LUTHERAN CHURCH | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | LIGHT OF CHRIST LUTHERAN CHURCH | 225.00 | Rent | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306180 | LILLY LAKE VET LLC | 30.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307038 | LILLY LAKE VET LLC | 10.00 | Animal Control Tags | Health Department | General Fund |
| 5/31/2016 | VD308447 | LILLY LAKE VET LLC | 17.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | LILLY LAKE VET LLC | 51.00 | Animal Control Tags | Health Department | General Fund |
| 3/28/2016 | VD307221 | LINDEMAN JENNIFER | 199.00 | Miscellaneous Commodities | Insurance | Employee Benefit Fund |
| 6/13/2016 | VD308692 | LINDEMAN JENNIFER | 64.54 | Employee Incentive - Wellness Program | Insurance | Employee Benefit Fund |
| 6/13/2016 | VD308692 | LINDEMAN JENNIFER | 54.60 | Miscellaneous Commodities | Insurance | Employee Benefit Fund |
| 9/12/2016 | VD310095 | LINDEMAN JENNIFER | 13.90 | Office Supplies | Human Resources | General Fund |
| 9/12/2016 | VD310095 | LINDEMAN JENNIFER | 26.00 | Subscriptions | Human Resources | General Fund |
| 9/12/2016 | VD310095 | LINDEMAN JENNIFER | 110.00 | Training | Human Resources | General Fund |
| 10/31/2016 | VD310835 | LINDEMAN JENNIFER | 190.00 | Association Dues/Memberships | Human Resources | General Fund |
| 1/11/2016 | VD305854 | LINDNER RONALD | 65.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 2/8/2016 | VD306388 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 3/8/2016 | VD306842 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 4/18/2016 | VD307770 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/16/2016 | VD308228 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 6/13/2016 | VD308652 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 7/11/2016 | VD309105 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 8/8/2016 | VD309563 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309977 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 10/17/2016 | VD310600 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 10/17/2016 | VD310600 | LINDNER RONALD | 110.59 | Mileage | Clerk of the Circuit Court | General Fund |
| 11/15/2016 | VD310997 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 11/28/2016 | VD311321 | LINDNER RONALD | 86.94 | Mileage | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311555 | LINDNER RONALD | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 12/27/2016 | VD311834 | LINDNER RONALD | 27.00 | Mileage | Clerk of the Circuit Court | General Fund |
| 4/13/2016 | VD307481 | LINDQUIST JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LINDQUIST JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307492 | LINDQUIST JOSEPH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | LINDQUIST JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | LINDQUIST JOSEPH | 49.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | LINDQUIST JOSEPH | 94.88 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | LINDQUIST JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | LINDQUIST JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311283 | LINDQUIST JOSEPH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309254 | LINDSAY METAL MADNESS INC | 725.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 12/12/2016 | VD311586 | LINDSAY TRACY L | 17.28 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307873 | LINDSEY SARA J | 63.18 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308236 | LINDSEY SARA J | 37.26 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308763 | LINDSEY SARA J | 32.40 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | LINDSEY SARA J | 71.28 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | LINDSEY SARA J | 125.06 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310428 | LINDSEY SARA J | 24.04 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310428 | LINDSEY SARA J | 18.50 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310470 | LINDSEY SARA J | 25.92 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311320 | LINDSEY SARA J | 270.00 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311320 | LINDSEY SARA J | 12.23 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306105 | LINHART TIMOTHY | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/22/2016 | VD309738 | LINHART TIMOTHY | 317.31 | Uniform Allowance | County Sheriff | General Fund |
| 2/16/2016 | VC269122 | LIONHEART CRITICAL POWER SPECIALISTS INC | 597.00 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 2/16/2016 | VC269124 | LIONHEART CRITICAL POWER SPECIALISTS INC | 530.00 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 9/19/2016 | VC274409 | LIONHEART CRITICAL POWER SPECIALISTS INC | 1,603.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 9/19/2016 | VC274458 | LIONHEART CRITICAL POWER SPECIALISTS INC | 180.00 | Repair & Maint Heavy Machinery | Facility Management | Highway Fund |
| 9/26/2016 | VC274557 | LIONHEART CRITICAL POWER SPECIALISTS INC | 1,933.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 9/26/2016 | VC274558 | LIONHEART CRITICAL POWER SPECIALISTS INC | 1,474.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/26/2016 | VC274559 | LIONHEART CRITICAL POWER SPECIALISTS INC | 1,268.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/26/2016 | VC274560 | LIONHEART CRITICAL POWER SPECIALISTS INC | 1,057.00 | Maintenance Agreements | Facility Management | General Fund |
| 9/26/2016 | VD310234 | LIONHEART CRITICAL POWER SPECIALISTS INC | 871.00 | Repair & Maint Heavy Machinery | Health Department | General Fund |
| 10/11/2016 | VD310490 | LIONHEART CRITICAL POWER SPECIALISTS INC | 435.50 | Repair & Maint Heavy Machinery | Health Department | General Fund |
| 10/11/2016 | VD310490 | LIONHEART CRITICAL POWER SPECIALISTS INC | 435.50 | Repair & Maint Heavy Machinery | Health Department | General Fund |
| 11/21/2016 | VC275914 | LIONHEART CRITICAL POWER SPECIALISTS INC | 440.30 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 11/21/2016 | VC275968 | LIONHEART CRITICAL POWER SPECIALISTS INC | 4,609.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/28/2016 | VC276250 | LIONHEART CRITICAL POWER SPECIALISTS INC | 397.50 | Repair & Maint Heavy Machinery | Facility Management | Valley Hi |
| 12/6/2016 | VC276277 | LIONHEART CRITICAL POWER SPECIALISTS INC | 5,127.00 | Repair & Maint Heavy Machinery | Facility Management | Highway Fund |
| 11/22/2016 | VD311186 | LIS ANGELA P | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | LIS ANGELA P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | LIS ANGELA P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312296 | LISS JULIE & JOE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/4/2017 | VD311864 | LITTLE ELIZABETH | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307338 | LIVING WATERS LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311526 | LIVING WATERS LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | LOACKER JORDAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | LOACKER JORDAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | LOBRAICO PIA C | 154.69 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | LOBRAICO PIA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | LOBRAICO PIA C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | LOBRAICO PIA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306440 | LOCK & LEAN PRECISION MOTORCYCLE RIDING | 1,400.00 | Training | County Sheriff | General Fund |
| 1/22/2016 | VD306118 | LOCKE JEAN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306301 | LOCKE ROBERT L | 294.99 | Uniform Expense | County Coroner | Coroner's Fund |
| 5/16/2016 | VD308256 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |
| 6/27/2016 | VD308831 | LOCKE ROBERT L | 3.24 | Mileage | County Coroner | General Fund |
| 6/27/2016 | VD308831 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |
| 7/25/2016 | VD309287 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |
| 8/22/2016 | VD309790 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |
| 9/12/2016 | VD310065 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311646 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |
| 12/12/2016 | VD311646 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |
| 12/12/2016 | VD311646 | LOCKE ROBERT L | 25.00 | Telecommunications | County Coroner | General Fund |
| 3/28/2016 | VD307160 | LOCKINGER PETER T | 125.00 | Uniform Expense | Facility Management | General Fund |
| 4/11/2016 | VD307554 | LOCKINGER PETER T | 18.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | LOCKINGER PETER T | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/25/2016 | VD309338 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311196 | LOEFFLER CATHERINE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | LOEFFLER CATHERINE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | LOEFFLER CATHERINE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | LOGAN NATHANIEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | LOGAN NATHANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | LOGAN NATHANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LOGSDON DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307481 | LOGSDON DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | LOGSDON DIANE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | LOGSDON DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | LOGSDON DIANE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | LOGSDON DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | LOGSDON DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307629 | LOMBARDO JORDAN L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307637 | LOMBARDO JORDAN L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | LOMBARDO REGINA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | LOMBARDO REGINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | LOMBARDO REGINA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VC268097 | LOOKOUT POINT COMMUNITY ASSOCIATION | 1,710.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/28/2015 | VD305642 | LOOKOUT POINT COMMUNITY ASSOCIATION | 1,710.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/21/2015 | VC267975 | LOOMIS | 488.46 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/19/2016 | VC268587 | LOOMIS | 493.56 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/19/2016 | VC268597 | LOOMIS | 488.46 | Professional Services | County Treasurer | General Fund |
| 2/29/2016 | VC269564 | LOOMIS | 527.53 | Professional Services | County Treasurer | General Fund |
| 2/29/2016 | VC269575 | LOOMIS | 530.28 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 3/14/2016 | VC270020 | LOOMIS | 527.53 | Professional Services | County Treasurer | General Fund |
| 3/21/2016 | VC270150 | LOOMIS | 527.53 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/18/2016 | VC270774 | LOOMIS | 5.51 | Contractual Services | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/22/2016 | VD311250 | LOOMIS NANCY L | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | LOOMIS NANCY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | LOOMIS NANCY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | LOOMIS NANCY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | LOOMIS NANCY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | LOONSFOOT DANIELLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | LOONSFOOT DANIELLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | LOONSFOOT DANIELLE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LOPEZ GILL MICHELE RENEE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LOPEZ GILL MICHELE RENEE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LOPEZ GILL MICHELE RENEE | 4.75 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LOPEZ GILL MICHELE RENEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LOPEZ GILL MICHELE RENEE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LOPEZ GILL MICHELE RENEE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LOPEZ GILL MICHELE RENEE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | LOPEZ RONY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307508 | LOPEZ RONY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | LOPEZ RONY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LORD PAIGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LORD PAIGE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LORD PAIGE | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LORD PAIGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LORD PAIGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | LORD PAIGE | 507.38 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | LORD PAIGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | LORD PAIGE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | LORD PAIGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307351 | LORETAN MICHAEL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LORETAN MICHAEL J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LORETAN MICHAEL J | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LORETAN MICHAEL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LORETAN MICHAEL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306105 | LORR KAREN | 547.75 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | LORR KAREN | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306105 | LOSURDO SANDRA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311384 | LOTTER RAIMUND F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | LOTTER RAIMUND F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | LOTTER RAIMUND F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | LOUPEE LISA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LOUPEE LISA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LOUPEE LISA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LOUPEE LISA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | LOW PATRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LOW PATRICIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | LOW PATRICIA | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LOW PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307434 | LOW PATRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/31/2016 | VC275500 | LOWES | 53.52 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VC275502 | LOWES | 269.10 | Miscellaneous Supplies | Health Department | General Fund |
| 11/21/2016 | VC276032 | LOWES | 298.48 | Miscellaneous Supplies | Health Department | General Fund |
| 1/22/2016 | VD306105 | LOWREY DAVID | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306105 | LOYD SCOTT C JR | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | LOYD SCOTT C JR | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VD305619 | LRD SYSTEMS & FORMS | 778.30 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 1/19/2016 | VD305985 | LRD SYSTEMS & FORMS | 368.08 | Contractual Printing | Court Services | Probation Service Fee Fund |
| 1/19/2016 | VD305985 | LRD SYSTEMS & FORMS | 243.63 | Contractual Printing | Court Services | Probation Service Fee Fund |
| 1/26/2016 | VD306166 | LRD SYSTEMS & FORMS | 29.70 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306074 | LRD SYSTEMS & FORMS | 530.10 | Contractual Printing | County Treasurer | General Fund |
| 2/1/2016 | VD306290 | LRD SYSTEMS & FORMS | 705.05 | Office Supplies | County Treasurer | General Fund |
| 2/8/2016 | VD306322 | LRD SYSTEMS & FORMS | 787.00 | Office Supplies | County Treasurer | General Fund |
| 2/16/2016 | VC269187 | LRD SYSTEMS & FORMS | 1,960.32 | Jurors Expenses | Circuit Court | General Fund |
| 2/16/2016 | VC269204 | LRD SYSTEMS & FORMS | 706.65 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 2/16/2016 | VC269241 | LRD SYSTEMS & FORMS | 1,397.58 | Contractual Printing | Supervisor of Assessments | General Fund |
| 2/16/2016 | VD306478 | LRD SYSTEMS & FORMS | 108.39 | Contractual Printing | Planning and Development | General Fund |
| 2/29/2016 | VD306712 | LRD SYSTEMS & FORMS | 653.29 | Office Supplies | County Treasurer | General Fund |
| 3/8/2016 | VD306785 | LRD SYSTEMS & FORMS | 319.24 | Contractual Printing | Health Department | General Fund |
| 3/8/2016 | VD306793 | LRD SYSTEMS & FORMS | 29.70 | Uniform Expense | County Sheriff | General Fund |
| 3/8/2016 | VD306862 | LRD SYSTEMS & FORMS | 333.00 | Contractual Printing | Emergency Management Agency | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VD307279 | LRD SYSTEMS & FORMS | 596.03 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 4/11/2016 | VD307546 | LRD SYSTEMS & FORMS | 102.25 | Contractual Printing | Court Services | General Fund |
| 4/11/2016 | VD307707 | LRD SYSTEMS & FORMS | 653.29 | Office Supplies | County Treasurer | General Fund |
| 4/18/2016 | VD307755 | LRD SYSTEMS & FORMS | 29.70 | Contractual Printing | County Sheriff | General Fund |
| 5/16/2016 | VD308174 | LRD SYSTEMS & FORMS | 29.70 | Contractual Printing | County Sheriff | General Fund |
| 5/23/2016 | VC271552 | LRD SYSTEMS & FORMS | 13,960.00 | Contractual Printing | County Treasurer | Co Treasurers Automation Fund |
| 5/23/2016 | VC271552 | LRD SYSTEMS & FORMS | 5,339.98 | Contractual Printing | County Treasurer | General Fund |
| 5/23/2016 | VD308297 | LRD SYSTEMS & FORMS | 1,075.00 | Election Supplies | County Clerk - Elections | General Fund |
| 5/31/2016 | VC271784 | LRD SYSTEMS & FORMS | 741.52 | Contractual Printing | Planning and Development | General Fund |
| 5/31/2016 | VD308425 | LRD SYSTEMS & FORMS | 29.70 | Contractual Printing | County Sheriff | General Fund |
| 5/31/2016 | VD308484 | LRD SYSTEMS & FORMS | 384.80 | Office Supplies | County Treasurer | General Fund |
| 6/6/2016 | VD308531 | LRD SYSTEMS & FORMS | 274.00 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 6/13/2016 | VC272097 | LRD SYSTEMS & FORMS | 254.52 | Contractual Printing | County Sheriff | General Fund |
| 6/20/2016 | VC272147 | LRD SYSTEMS & FORMS | 28.87 | Contractual Printing | Facility Management | General Fund |
| 6/27/2016 | VC272515 | LRD SYSTEMS & FORMS | 365.44 | Contractual Printing | Supervisor of Assessments | General Fund |
| 7/5/2016 | VC272563 | LRD SYSTEMS & FORMS | 451.19 | Contractual Printing | Health Department | General Fund |
| 7/11/2016 | VD309113 | LRD SYSTEMS & FORMS | 427.88 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 7/18/2016 | VD309241 | LRD SYSTEMS & FORMS | 487.26 | Contractual Printing | Court Services | General Fund |
| 7/25/2016 | VC273239 | LRD SYSTEMS & FORMS | 363.84 | Contractual Printing | Supervisor of Assessments | General Fund |
| 7/25/2016 | VD308959 | LRD SYSTEMS & FORMS | 81.40 | Contractual Printing | County Sheriff | General Fund |
| 8/8/2016 | VC273561 | LRD SYSTEMS & FORMS | 2,788.00 | Election Supplies | County Clerk - Elections | General Fund |
| 8/8/2016 | VC273568 | LRD SYSTEMS & FORMS | 131.61 | Contractual Printing | Supervisor of Assessments | General Fund |
| 8/8/2016 | VD309557 | LRD SYSTEMS & FORMS | 580.80 | Paper & Forms | County Auditor | General Fund |
| 8/8/2016 | VD309598 | LRD SYSTEMS & FORMS | 35.31 | Postage | County Treasurer | General Fund |
| 8/8/2016 | VD309598 | LRD SYSTEMS & FORMS | 1.65 | Postage | County Treasurer | Treas Passport Services Fund |
| 8/15/2016 | VD309705 | LRD SYSTEMS & FORMS | 458.25 | Contractual Printing | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VC273892 | LRD SYSTEMS & FORMS | 862.01 | Contractual Printing | Supervisor of Assessments | General Fund |
| 8/22/2016 | VC273893 | LRD SYSTEMS & FORMS | 595.14 | Contractual Printing | Supervisor of Assessments | General Fund |
| 8/22/2016 | VC273895 | LRD SYSTEMS & FORMS | 1,895.07 | Contractual Printing | Supervisor of Assessments | General Fund |
| 8/22/2016 | VC273896 | LRD SYSTEMS & FORMS | 238.83 | Contractual Printing | Supervisor of Assessments | General Fund |
| 8/22/2016 | VC273897 | LRD SYSTEMS & FORMS | 157.51 | Contractual Printing | Supervisor of Assessments | General Fund |
| 8/22/2016 | VC273898 | LRD SYSTEMS & FORMS | 166.24 | Contractual Printing | Supervisor of Assessments | General Fund |
| 8/22/2016 | VD309740 | LRD SYSTEMS & FORMS | 108.39 | Contractual Printing | Planning and Development | General Fund |
| 8/22/2016 | VD309795 | LRD SYSTEMS & FORMS | 29.00 | Contractual Printing | Facility Management | General Fund |
| 8/29/2016 | VD309807 | LRD SYSTEMS & FORMS | 31.78 | Uniform Expense | County Sheriff | General Fund |
| 8/29/2016 | VD309881 | LRD SYSTEMS & FORMS | 504.30 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD310000 | LRD SYSTEMS & FORMS | 684.49 | Paper & Forms | County Treasurer | Treas Passport Services Fund |
| 9/12/2016 | VC274369 | LRD SYSTEMS & FORMS | 269.88 | Contractual Printing | Supervisor of Assessments | General Fund |
| 9/12/2016 | VC274370 | LRD SYSTEMS & FORMS | 321.50 | Contractual Printing | Supervisor of Assessments | General Fund |
| 9/12/2016 | VC274371 | LRD SYSTEMS & FORMS | 2,295.81 | Contractual Printing | Supervisor of Assessments | General Fund |
| 9/12/2016 | VC274372 | LRD SYSTEMS & FORMS | 169.62 | Contractual Printing | Supervisor of Assessments | General Fund |
| 9/19/2016 | VD310168 | LRD SYSTEMS & FORMS | 308.13 | Contractual Printing | Emergency Management Agency | General Fund |
| 9/26/2016 | VC274689 | LRD SYSTEMS & FORMS | 139.12 | Contractual Printing | Supervisor of Assessments | General Fund |
| 10/11/2016 | VD310515 | LRD SYSTEMS & FORMS | 29.00 | Contractual Printing | Facility Management | General Fund |
| 10/24/2016 | VC275361 | LRD SYSTEMS & FORMS | 170.28 | Contractual Printing | Supervisor of Assessments | General Fund |
| 10/24/2016 | VC275362 | LRD SYSTEMS & FORMS | 2,003.26 | Contractual Printing | Supervisor of Assessments | General Fund |
| 11/21/2016 | VC276084 | LRD SYSTEMS & FORMS | 2,027.00 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311142 | LRD SYSTEMS & FORMS | 877.40 | Contractual Printing | Emergency Management Agency | General Fund |
| 11/21/2016 | VD311161 | LRD SYSTEMS & FORMS | 29.70 | Uniform Allowance | County Sheriff | General Fund |
| 12/6/2016 | VD311435 | LRD SYSTEMS & FORMS | 524.80 | Contractual Printing | Supervisor of Assessments | General Fund |
| 12/12/2016 | VC276442 | LRD SYSTEMS & FORMS | 375.15 | Contractual Printing | Health Department | General Fund |
| 12/12/2016 | VC276488 | LRD SYSTEMS & FORMS | 3,406.05 | Contractual Printing | Supervisor of Assessments | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VC276537 | LRD SYSTEMS & FORMS | 137.33 | Contractual Printing | Health Department | General Fund |
| 12/12/2016 | VD311554 | LRD SYSTEMS & FORMS | 619.50 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311554 | LRD SYSTEMS & FORMS | 274.00 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311554 | LRD SYSTEMS & FORMS | 186.00 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311570 | LRD SYSTEMS & FORMS | 40.70 | Contractual Printing | County Sheriff | General Fund |
| 12/12/2016 | VD311570 | LRD SYSTEMS & FORMS | 475.20 | Contractual Printing | County Sheriff | General Fund |
| 12/27/2016 | VC276628 | LRD SYSTEMS & FORMS | 849.95 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308547 | LUCAS W MROZ TRANSLATOR INC | 2,121.30 | Interpreters | Circuit Court | General Fund |
| 7/18/2016 | VD309229 | LUCAS W MROZ TRANSLATOR INC | 360.00 | Interpreters | Circuit Court | General Fund |
| 4/13/2016 | VD307353 | LUCHSINGER PETER J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LUCHSINGER PETER J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | LUCHSINGER PETER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | LUCHSINGER PETER J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | LUCHSINGER PETER J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | LUCHSINGER PETER J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306105 | LUDVIGSEN KENNETH | 539.03 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | LUDVIGSEN KENNETH | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307353 | LUDWIG ROBERT C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LUDWIG ROBERT C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | LUDWIG ROBERT C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | LUDWIG ROBERT C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | LUDWIG ROBERT C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | LUDWIG ROBERT C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | LUDWIG ROBERT C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | LUDWIG SHARON I | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | LUDWIG SHARON I | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | LUDWIG SHARON I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | LUDWIG SHARON I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | LUDWIG SHARON I | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | LUDWIG SHARON I | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LUEDKE MARLENE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LUEDKE MARLENE D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LUEDKE MARLENE D | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LUEDKE MARLENE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | LUEDKE MARLENE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306105 | LUISI MICHAEL | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | LUISI MICHAEL | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306105 | LUKAS MICHAEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308766 | LUKAS MICHAEL | 293.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/24/2016 | VD310707 | LUKAS MICHAEL | 53.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/22/2016 | VD306105 | LUMPP JANICE | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306121 | LUNA ERIC | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | LUNA ERIC | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VD308393 | LUNA ERIC | 335.00 | Meeting Expenses | County Sheriff | General Fund |
| 8/1/2016 | VD309485 | LUNA ERIC | 262.75 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/1/2016 | VD309485 | LUNA ERIC | 69.91 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/13/2016 | VD307529 | LUPP EMMA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307820 | LUPP EMMA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | LUSCALZO ANTHONY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | LUSCALZO ANTHONY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | LUSCALZO ANTHONY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | LUTZ WILLIAM | 500.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/9/2016 | VD306341 | LUTZ WILLIAM | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VD306707 | LUTZ WILLIAM | 145.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/29/2016 | VD306707 | LUTZ WILLIAM | 25.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/2/2016 | VD307934 | LUTZ WILLIAM | 155.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/2/2016 | VD307934 | LUTZ WILLIAM | 23.25 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/22/2016 | VD306105 | LYNCH JACLYN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306229 | M&A PRECISION TRUCK & AUTO | 42.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 3/8/2016 | VD306863 | M&A PRECISION TRUCK & AUTO | 29.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 4/4/2016 | VD307290 | M&A PRECISION TRUCK & AUTO | 29.00 | Repair & Maint - Vehicles | Health Department | General Fund |
| 12/6/2016 | VD311125 | M&A PRECISION TRUCK & AUTO | 29.00 | Miscellaneous Supplies | Health Department | General Fund |
| 2/1/2016 | VD306278 | MAAS RONALD C | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | MAAS RONALD C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/29/2016 | VD306698 | MAASS MIDWEST MANUFACTURING INC | 676.00 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | MAASS MIDWEST MANUFACTURING INC | 1,270.50 | Employer OJT Reimbursement | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VC276445 | MABAS DIVISION 5 | 750.00 | Contractual Services | Health Department | General Fund |
| 12/12/2016 | VC276447 | MABAS DIVISION 5 | 7,300.08 | Contractual Services | Health Department | General Fund |
| 12/12/2016 | VC276449 | MABAS DIVISION 5 | 1,080.00 | Contractual Services | Health Department | General Fund |
| 1/26/2016 | VD306189 | MACH HANS | 152.82 | Postage | Planning and Development | General Fund |
| 3/28/2016 | VD307228 | MACH HANS | 19.35 | Postage | Planning and Development | Comm Develop Block Grant Fund |
| 8/22/2016 | VD309801 | MACH HANS | 310.07 | Mileage | Planning and Development | Comm Develop Block Grant Fund |
| 9/12/2016 | VD310044 | MACH HANS | 60.00 | Telecommunications | Planning and Development | Comm Develop Block Grant Fund |
| 10/11/2016 | VD310437 | MACH HANS | 469.00 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 10/11/2016 | VD310474 | MACH HANS | 30.00 | Telecommunications | Planning and Development | Comm Develop Block Grant Fund |
| 10/24/2016 | VD310685 | MACH HANS | 95.20 | Postage | Planning and Development | Comm Develop Block Grant Fund |
| 10/24/2016 | VD310692 | MACH HANS | 130.21 | Meeting Expenses | Planning and Development | General Fund |
| 10/24/2016 | VD310708 | MACH HANS | 350.00 | Training | Planning and Development | Comm Develop Block Grant Fund |
| 11/7/2016 | VD310896 | MACH HANS | 30.00 | Telecommunications | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD310844 | MACH HANS | 1,084.80 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD310844 | MACH HANS | 23.81 | Mileage | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD311035 | MACH HANS | 754.96 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 11/21/2016 | VD311035 | MACH HANS | 23.81 | Mileage | Planning and Development | Comm Develop Block Grant Fund |
| 12/12/2016 | VD311649 | MACH HANS | 30.00 | Telecommunications | Planning and Development | Comm Develop Block Grant Fund |
| 11/22/2016 | VD311191 | MACHEN SAPNA | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | MACHEN SAPNA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | MACHEN SAPNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | MACHEN SAPNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | MACHEN SAPNA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MACK KATHRYN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MACK KATHRYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MACK KATHRYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MACK KATHRYN | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MACK KATHRYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311276 | MACK KATHRYN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MACK KATHRYN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306122 | MACZUGA IZABELA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VD306698 | Exempt from FOIA | 62.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310717 | MADSEN SUGDEN & GOTTEMOLLER | 2,550.00 | Legal Services | Circuit Court | General Fund |
| 2/1/2016 | VD306278 | MADSEN TERRY L | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311030 | MADSEN TERRY L | 22.30 | Meeting Expenses | Information Technology | General Fund |
| 11/21/2016 | VD311030 | MADSEN TERRY L | 62.10 | Mileage | Information Technology | General Fund |
| 11/21/2016 | VD311031 | MADSEN TERRY L | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 1/26/2016 | VD306154 | MAGANA LETICIA | 14.38 | Mileage | Health Department | General Fund |
| 2/16/2016 | VD306521 | MAGANA LETICIA | 13.50 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306934 | MAGANA LETICIA | 10.80 | Mileage | Health Department | General Fund |
| 5/23/2016 | VD308342 | MAGANA LETICIA | 10.80 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD308953 | MAGANA LETICIA | 10.80 | Mileage | Health Department | General Fund |
| 8/15/2016 | VD309615 | MAGANA LETICIA | 25.92 | Mileage | Health Department | General Fund |
| 9/26/2016 | VD310293 | MAGANA LETICIA | 21.60 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310762 | MAGANA LETICIA | 16.20 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | MAGANA LETICIA | 27.00 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311711 | MAGANA LETICIA | 16.20 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307353 | MAGNER THOMAS J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | MAGNER THOMAS J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MAGNER THOMAS J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | MAGNER THOMAS J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | MAGNER THOMAS J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | MAGNER THOMAS J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306828 | Exempt from FOIA | 40.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307353 | MAHER KRISTINE H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MAHER KRISTINE H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MAHERAS JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307375 | MAHERAS JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | MAHERAS JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | MAHERAS JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | MAHERAS JOHN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | MAHON RYAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | MAHON RYAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | MAHON RYAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305878 | MAHONEY ENVIRONMENTAL | 172.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306843 | MAHONEY ENVIRONMENTAL | 172.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306860 | MAHONEY ENVIRONMENTAL | 172.00 | Maintenance Agreements | County Sheriff | General Fund |
| 5/9/2016 | VD308070 | MAHONEY ENVIRONMENTAL | 172.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308389 | MAHONEY ENVIRONMENTAL | 172.00 | Maintenance Agreements | County Sheriff | General Fund |
| 6/27/2016 | VD308905 | MAHONEY ENVIRONMENTAL | 172.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309317 | MAHONEY ENVIRONMENTAL | 172.00 | Maintenance Agreements | County Sheriff | General Fund |
| 9/26/2016 | VD310235 | MAHONEY ENVIRONMENTAL | 172.00 | Maintenance Agreements | County Sheriff | General Fund |
| 9/26/2016 | VD310279 | MAHONEY ENVIRONMENTAL | 172.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311026 | MAHONEY ENVIRONMENTAL | 172.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311059 | MAHONEY ENVIRONMENTAL | 172.00 | Maintenance Agreements | County Sheriff | General Fund |
| 4/13/2016 | VD307353 | MAIER JANET M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MAIER JANET M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | MAIER JANET M | 19.44 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MAIER JANET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MAIER JANET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAIER JANET M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAIER JANET M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAIER JANET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAIER JANET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/15/2016 | VC275845 | MAINTENANCE COATINGS CO | 198,095.01 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/20/2016 | VC276760 | MAINTENANCE COATINGS CO | 10,426.05 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 97.20 | Mileage | County Coroner | General Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 1.05 | Meeting Expenses | County Coroner | General Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 82.62 | Mileage | County Coroner | General Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 16.05 | Meeting Expenses | County Coroner | General Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 52.38 | Mileage | County Coroner | General Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 23.76 | Mileage | County Coroner | General Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 46.17 | Office Supplies | County Coroner | General Fund |
| 5/31/2016 | VD308432 | MAJEWSKI ANNE L | 16.09 | Medical Supplies | County Coroner | General Fund |
| 7/25/2016 | VD309287 | MAJEWSKI ANNE L | 35.38 | Office Supplies | County Coroner | General Fund |
| 7/25/2016 | VD309287 | MAJEWSKI ANNE L | 105.30 | Mileage | County Coroner | General Fund |
| 8/22/2016 | VD309790 | MAJEWSKI ANNE L | 90.72 | Mileage | County Coroner | General Fund |
| 9/12/2016 | VD310083 | MAJEWSKI ANNE L | 850.00 | Training | County Coroner | General Fund |
| 10/17/2016 | VD310597 | MAJEWSKI ANNE L | 2.28 | Medical Supplies | County Coroner | Coroner's Fund |
| 10/17/2016 | VD310597 | MAJEWSKI ANNE L | 7.50 | Office Supplies | County Coroner | General Fund |
| 10/17/2016 | VD310597 | MAJEWSKI ANNE L | 99.95 | Publications | County Coroner | Coroner's Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 295.00 | Training | County Coroner | Coroner's Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 39.96 | Mileage | County Coroner | General Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 15.00 | Meeting Expenses | County Coroner | General Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 15.00 | Meeting Expenses | County Coroner | General Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 13.93 | Meeting Expenses | County Coroner | Coroner's Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 39.96 | Mileage | County Coroner | General Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 85.32 | Mileage | County Coroner | General Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 90.72 | Mileage | County Coroner | General Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 124.20 | Mileage | County Coroner | General Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 41.28 | Medical Supplies | County Coroner | Coroner's Fund |
| 12/12/2016 | VD311359 | MAJEWSKI ANNE L | 667.94 | Meeting Expenses | County Coroner | General Fund |
| 4/13/2016 | VD307353 | MAJKRZAK CAROL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MAJKRZAK CAROL A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MAJKRZAK CAROL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MAJKRZAK CAROL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | MAJKRZAK CAROL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | MAJKRZAK CAROL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | MAJKRZAK CAROL A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MAJKRZAK EDWARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MAJKRZAK EDWARD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MAJKRZAK EDWARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307534 | MAJKRZAK EDWARD | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MAJKRZAK EDWARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MAJKRZAK EDWARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MAJKRZAK EDWARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MAJKRZAK EDWARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MAJKRZAK EDWARD | 1.94 | Mileage | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306626 | MAJOR APPLIANCE SERVICE INC | 158.47 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306626 | MAJOR APPLIANCE SERVICE INC | 340.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309576 | MAJOR APPLIANCE SERVICE INC | 340.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309589 | MAJOR APPLIANCE SERVICE INC | 155.13 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309589 | MAJOR APPLIANCE SERVICE INC | 155.13 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310585 | MAJOR APPLIANCE SERVICE INC | 214.04 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307021 | MAJOR INVESTIGATION ASSISTANCE TEAM | 1,000.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/13/2016 | VD307353 | MAKSYMONKO PHILIP | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MAKSYMONKO PHILIP | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | MAKSYMONKO PHILIP | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | MAKSYMONKO PHILIP | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | MAKSYMONKO PHILIP | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | MAKSYMONKO PHILIP | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306127 | MALDONADO EDWIN | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307508 | MALEK JOYCE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MALEK JOYCE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | MALEK JOYCE | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308405 | MALEK JOYCE | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308405 | MALEK JOYCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306106 | MALES FRANK | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308766 | MALES FRANK | 293.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/27/2016 | VD308792 | MALES FRANK | 206.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/27/2016 | VD308792 | MALES FRANK | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/27/2016 | VD308792 | MALES FRANK | 28.73 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 7/25/2016 | VD309313 | MALES FRANK | 265.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307484 | MALONE DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MALONE DANIEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MALONE DANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | MALONE DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | MALONE DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | MALONE DANIEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | MALONE DANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MALONEY CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MALONEY CAROL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MALONEY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MALONEY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MALONEY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MALONEY CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MALONEY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MALONEY CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MALONEY WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MALONEY WILLIAM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307424 | MALONEY WILLIAM | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MALONEY WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MALONEY WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MALONEY WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311252 | MALONEY WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MALONEY WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310041 | MANAGEMENT & INFORMATION TECH SOLUTIONS | 3,500.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306121 | MANDERNACK KYLE | 417.79 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306127 | MANDERNACK KYLE | 228.37 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | MANDERNACK KYLE | 75.96 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308784 | MANDERNACK KYLE | 297.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/20/2016 | VD308784 | MANDERNACK KYLE | 10.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 7/11/2016 | VD308968 | MANDERNACK KYLE | 73.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 7/11/2016 | VD308968 | MANDERNACK KYLE | 25.50 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/29/2016 | VD311383 | MANN STEPHANIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | MANN STEPHANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | MANN STEPHANIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310719 | MANPOWER | 446.25 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310871 | MANPOWER | 684.25 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305594 | MANUFACTURERS & TRADERS TRUST CO | 205.04 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306318 | MARAS LAURA | 4.32 | Mileage | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306886 | MARAS LAURA | 27.54 | Mileage | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | MARAS LAURA | 12.96 | Mileage | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308034 | MARAS LAURA | 15.12 | Mileage | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | MARAS LAURA | 31.86 | Mileage | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309082 | MARAS LAURA | 2.16 | Mileage | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309624 | MARAS LAURA | 4.32 | Mileage | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310014 | MARAS LAURA | 22.68 | Mileage | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310442 | MARAS LAURA | 3.78 | Mileage | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311837 | MARAS LAURA | 5.94 | Mileage | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310205 | MARATHON TOWING | 251.00 | Towing & Storage | County Sheriff | General Fund |
| 4/13/2016 | VD307508 | MARCHESSAULT ERICK | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MARCHESSAULT ERICK | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | MARCHESSAULT ERICK | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MARCHESSAULT ERICK | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MARCHESSAULT ERICK | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MARCHESSAULT ERICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MARCHESSAULT ERICK | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MARCHESSAULT ERICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | MARCHETTI CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | MARCHETTI CYNTHIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | MARCHETTI CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | MARCHETTI CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | MARCHETTI JOSEPH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | MARCHETTI JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | MARCHETTI JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306130 | Exempt from FOIA | 51.18 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312369 | MARCINIEC DAN | 9.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306100 | MARENGO ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/8/2016 | VD306787 | MARENGO ANIMAL HOSPITAL | 28.00 | Animal Control Tags | Health Department | General Fund |
| 2/29/2016 | VD306715 | MARENGO AUTO BODY & GLASS | 1,132.71 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 3/8/2016 | VD306831 | MARENGO AUTO BODY & GLASS | 2,545.40 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 3/14/2016 | VD306940 | MARENGO AUTO BODY & GLASS | 2,177.66 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 4/4/2016 | VC270464 | MARENGO AUTO BODY & GLASS | 3,488.40 | Repair & Maint Heavy Machinery | Division of Transportation | Highway Fund |
| 1/18/2017 | VD312266 | MARENGO AUTO GROUP | 278.00 | Towing & Storage | County Sheriff | General Fund |
| 2/16/2016 | VD306554 | MARENGO INSURANCE AGENCY LLC | 967.00 | Premiums for Specific Ins | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VD306560 | MARENGO INSURANCE AGENCY LLC | 3,250.00 | Premiums for Specific Ins | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307403 | MARENGO INSURANCE AGENCY LLC | 338.00 | Premiums for Specific Ins | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307403 | MARENGO INSURANCE AGENCY LLC | 563.00 | Premiums for Specific Ins | Veterans Assistance | Veterans Asst Commission Fund |
| 6/13/2016 | VC272100 | MARENGO INSURANCE AGENCY LLC | 1,858.00 | Insurance - Miscellaneous | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309480 | MARENGO INSURANCE AGENCY LLC | 4,060.00 | Premiums for Specific Ins | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307309 | MARENGO PARK DISTRICT | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | MARENGO PARK DISTRICT | 75.00 | Rent | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310290 | MARENGO SIGNS INC | 366.35 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 12/12/2016 | VD311586 | MARENGO TOOL & DIE WORKS INC | 4,287.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307313 | MARENGO TOWNSHIP SUPERVISOR | 100.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | MARENGO TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307313 | MARENGO TOWNSHIP SUPERVISOR | 150.00 | Rent | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308422 | MARENGO TOWNSHIP SUPERVISOR | 26.80 | Garbage Disposal | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311598 | MARENGO TOWNSHIP SUPERVISOR | 100.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | MARENGO TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | MARENGO TOWNSHIP SUPERVISOR | 150.00 | Rent | County Clerk - Elections | General Fund |
| 1/4/2017 | VC277282 | MARENGO TOWNSHIP SUPERVISOR | 65,000.00 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/14/2015 | VD305435 | MARENGO UNION CHAMBER OF COMMERCE | 110.00 | Association Dues/Memberships | County Recorder | General Fund |
| 2/1/2016 | VD306192 | MARENGO UNION CHAMBER OF COMMERCE | 195.00 | Promotional Events | County Recorder | General Fund |
| 10/17/2016 | VD310566 | MARENGO UNION CHAMBER OF COMMERCE | 125.00 | Association Dues/Memberships | States Attorney | General Fund |
| 10/17/2016 | VD310616 | MARENGO UNION CHAMBER OF COMMERCE | 125.00 | Special Services | County Sheriff | General Fund |
| 4/13/2016 | VD307307 | MARENGO UNION LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | MARENGO UNION LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310916 | MARENGO WELL & PUMP COMPANY | 100.00 | Health Licenses | Health Department | General Fund |
| 8/15/2016 | VD309661 | MARIANNE CLIMACK COURT REPORTING | 1,072.04 | Legal Services | Human Resources | General Fund |
| 11/29/2016 | VD311377 | MARIS SANDRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | MARIS SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | MARIS SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MARKEL ELAINE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARKEL ELAINE S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MARKEL ELAINE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MARKEL ELAINE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | MARKEL ELAINE S | 587.81 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | MARKEL ELAINE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | MARKEL ELAINE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | MARKEL ELAINE S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310649 | MARKISON EDWARD | 78.40 | Meeting Expenses | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305286 | MARKLEY INVESTIGATIONS INC | 157.50 | Investigations | Circuit Court | General Fund |
| 3/14/2016 | VD306970 | MARKOWSKI RYAN | 34.56 | Mileage | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308127 | MARKOWSKI RYAN | 37.26 | Mileage | Court Services | General Fund |
| 5/16/2016 | VD308127 | MARKOWSKI RYAN | 20.57 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 8/1/2016 | VD309445 | MARKOWSKI RYAN | 52.38 | Mileage | Court Services | General Fund |
| 1/4/2016 | VD305732 | MARKS AARON | 519.47 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 1/4/2016 | VD305770 | MARKS AARON | 338.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306079 | MARKS AARON | 487.86 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306240 | MARKS AARON | 403.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306492 | MARKS AARON | 299.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306492 | MARKS AARON | 312.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306705 | MARKS AARON | 286.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307055 | MARKS AARON | 361.36 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307055 | MARKS AARON | 400.17 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307055 | MARKS AARON | 273.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307055 | MARKS AARON | 286.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307247 | MARKS AARON | 286.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | MARKS AARON | 390.83 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | MARKS AARON | 299.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307729 | MARKS AARON | 240.50 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307881 | MARKS AARON | 260.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307947 | MARKS AARON | 286.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308048 | MARKS AARON | 338.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308275 | MARKS AARON | 286.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308298 | MARKS AARON | 234.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308525 | MARKS AARON | 294.35 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | MARKS AARON | 208.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308642 | MARKS AARON | 239.78 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308880 | MARKS AARON | 312.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD309017 | MARKS AARON | 273.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309125 | MARKS AARON | 312.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309223 | MARKS AARON | 324.97 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309332 | MARKS AARON | 312.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309429 | MARKS AARON | 78.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309691 | MARKS AARON | 314.69 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309691 | MARKS AARON | 334.17 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309724 | MARKS AARON | 320.41 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309941 | MARKS AARON | 273.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309941 | MARKS AARON | 302.93 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310107 | MARKS AARON | 278.16 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310107 | MARKS AARON | 278.64 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310260 | MARKS AARON | 273.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310355 | MARKS AARON | 286.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310442 | MARKS AARON | 234.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310570 | MARKS AARON | 138.09 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310676 | MARKS AARON | 78.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310773 | MARKS AARON | 104.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310864 | MARKS AARON | 78.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310995 | MARKS AARON | 117.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311394 | MARKS AARON | 195.00 | Physical Plant Maintenance | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307353 | MARKS MICHALEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARKS MICHALEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MARKS MICHALEEN | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MARKS MICHALEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MARKS MICHALEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | MARKS MICHALEEN | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | MARKS MICHALEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | MARKS MICHALEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | MARKS MICHALEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | MARKS MICHALEEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MARLEY DONNA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | MARLEY DONNA J | 280.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARLEY DONNA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MARLEY DONNA J | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MARLEY DONNA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307436 | MARLEY DONNA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | MARLEY DONNA J | 2.70 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311278 | MARLEY DONNA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | MARLEY DONNA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | MARLEY DONNA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | MARLEY DONNA J | 22.68 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MARR CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARR CYNTHIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MARR CYNTHIA | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MARR CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MARR CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MARR CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MARR CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MARR CYNTHIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305853 | MARRS PAMELA | 90.28 | Mileage | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306318 | MARRS PAMELA | 98.28 | Mileage | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306803 | MARRS PAMELA | 70.20 | Mileage | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | MARRS PAMELA | 56.16 | Mileage | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308034 | MARRS PAMELA | 84.24 | Mileage | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308524 | MARRS PAMELA | 70.20 | Mileage | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309082 | MARRS PAMELA | 70.20 | Mileage | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309540 | MARRS PAMELA | 98.28 | Mileage | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309884 | MARRS PAMELA | 56.16 | Mileage | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310444 | MARRS PAMELA | 87.12 | Mileage | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310864 | MARRS PAMELA | 84.24 | Mileage | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311400 | MARRS PAMELA | 99.90 | Mileage | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306477 | Exempt from FOIA | 100.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306931 | Exempt from FOIA | 210.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306931 | Exempt from FOIA | 40.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309399 | MARSHALL & SWIFT | 634.20 | Subscriptions | Supervisor of Assessments | General Fund |
| 4/13/2016 | VD307353 | MARSHALL DANETTE K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARSHALL DANETTE K | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | MARSHALL DANETTE K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | MARSHALL DANETTE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | MARSHALL DANETTE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | MARSHALL DANETTE K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | MARSHALL DANETTE K | 7.02 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MARSIGLIA JOYCE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARSIGLIA JOYCE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MARSIGLIA JOYCE M | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MARSIGLIA JOYCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MARSIGLIA JOYCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | MARSIGLIA JOYCE M | 7.02 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | MARSIGLIA JOYCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | MARSIGLIA JOYCE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | MARSIGLIA JOYCE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | MARSIGLIA JOYCE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311773 | MARTENS CHARLES | 60.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305696 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 37.50 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VD308756 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307484 | MARTIN BEVERLY C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MARTIN BEVERLY C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MARTIN BEVERLY C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | MARTIN BEVERLY C | 2.81 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | MARTIN BEVERLY C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | MARTIN BEVERLY C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | MARTIN BEVERLY C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | MARTIN BEVERLY C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307353 | MARTIN JANICE MONETTE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARTIN JANICE MONETTE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MARTIN JANICE MONETTE | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MARTIN JANICE MONETTE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MARTIN JANICE MONETTE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | MARTIN JANICE MONETTE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | MARTIN JANICE MONETTE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | MARTIN JANICE MONETTE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | MARTIN MICHAEL E | 9.29 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | MARTIN MICHAEL E | 470.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | MARTIN MICHAEL E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | MARTIN MICHAEL E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | MARTIN MICHAEL E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | MARTIN MICHAEL E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MARTINEZ JIMMY S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MARTINEZ JIMMY S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MARTINEZ JIMMY S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MARTINEZ JIMMY S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MARTINEZ JIMMY S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MARTINEZ JIMMY S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | MARTINEZ LORIE | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | MARTINEZ LORIE | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307629 | MARTINEZ VANESSA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307637 | MARTINEZ VANESSA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MARTINEZ VANESSA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MARTINEZ VANESSA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MARTINEZ VANESSA | 5.94 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MARTINEZ VANESSA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MARTINEZ VANESSA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305948 | MARTOCCIO COLLEEN T | 27.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307880 | MARTOCCIO COLLEEN T | 320.60 | Meeting Expenses | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307076 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307944 | Exempt from FOIA | 200.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308763 | Exempt from FOIA | 80.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308763 | Exempt from FOIA | 200.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310269 | Exempt from FOIA | 129.99 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310470 | Exempt from FOIA | 190.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310821 | Exempt from FOIA | 200.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311320 | Exempt from FOIA | 200.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/4/2017 | VD311959 | Exempt from FOIA | 100.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306112 | MARVEL CHRISTOPHER | 200.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306121 | MARVEL CHRISTOPHER | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | MARVEL CHRISTOPHER | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307354 | MARX THERESA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MARX THERESA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MARX THERESA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | MARX THERESA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | MARX THERESA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | MARX THERESA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305604 | MARY E GARDNER PC | 104,402.96 | Contingent | Non-Departmental | General Fund |
| 1/22/2016 | VD306124 | MARZANO WILLIAM | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/18/2016 | VD309233 | MARZANOS | 25.00 | Health Licenses | Health Department | General Fund |
| 1/22/2016 | VD306127 | MASELLA THOMAS | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | MASELLA THOMAS | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307354 | MASER SUSAN G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MASER SUSAN G | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MASER SUSAN G | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MASER SUSAN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MASER SUSAN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | MASER SUSAN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | MASER SUSAN G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | MASER SUSAN G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | MASER SUSAN G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306106 | MASON KEVIN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/1/2016 | VD309445 | MASON SUE ANNE | 50.76 | Mileage | Court Services | General Fund |
| 4/13/2016 | VD307484 | MASONBERG MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MASONBERG MICHAEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307637 | MASONBERG MICHAEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307650 | MASSEY MELISSA | 26.67 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307689 | MASSEY MELISSA | 26.67 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MASSEY WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MASSEY WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MASSEY WILLIAM | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MASSEY WILLIAM | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | MASSEY WILLIAM | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MASSION NINA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MASSION NINA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MASSION NINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | MASSION NINA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | MASSION NINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | MASSION NINA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305351 | MASTER BREW BEVERAGES INC | 350.00 | Rent | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307247 | MASTER BREW BEVERAGES INC | 204.40 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310248 | MASTER BREW BEVERAGES INC | 72.50 | Office Supplies | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310773 | MASTER BREW BEVERAGES INC | 95.00 | Office Supplies | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307251 | MASURA KIMBERLY | 12.40 | Meeting Expenses | Planning and Development | General Fund |
| 4/4/2016 | VD307251 | MASURA KIMBERLY | 116.64 | Mileage | Planning and Development | General Fund |
| 11/21/2016 | VD311112 | MASURA KIMBERLY | 22.68 | Mileage | Planning and Development | General Fund |
| 4/13/2016 | VD307354 | MATENAER MARK A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MATENAER MARK A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MATENAER MARK A | 4.32 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307444 | MATENAER MARK A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MATENAER MARK A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MATENAER MARY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307529 | MATENAER MARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306580 | MATHER JAMES R | 140.00 | Per Diems | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306580 | MATHER JAMES R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306580 | MATHER JAMES R | 18.36 | Mileage | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268398 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 1/11/2016 | VC268399 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 2/8/2016 | VC268959 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 2/29/2016 | VD306619 | MATHERS CLINIC LLC | 88.00 | Adult Probation Programs | Court Services | Probation Service Fee Fund |
| 3/8/2016 | VC269749 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 3/8/2016 | VC269750 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 3/8/2016 | VC269777 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 3/8/2016 | VD306623 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 3/21/2016 | VC270132 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 4/4/2016 | VD307237 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307237 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VC270589 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 4/11/2016 | VD307485 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307791 | MATHERS CLINIC LLC | 46,300.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VC271324 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/9/2016 | VC271360 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/9/2016 | VC271361 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/9/2016 | VD308035 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VC271268 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 5/16/2016 | VC271359 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/31/2016 | VD308436 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308442 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 5/31/2016 | VD308442 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 5/31/2016 | VD308442 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 5/31/2016 | VD308446 | MATHERS CLINIC LLC | 220.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308446 | MATHERS CLINIC LLC | 220.00 | Medical Services | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308572 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 6/6/2016 | VD308572 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 6/13/2016 | VC271955 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 6/13/2016 | VC272039 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 6/20/2016 | VD308749 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VC272707 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 7/18/2016 | VD309192 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309263 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 7/18/2016 | VD309263 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 7/18/2016 | VD309263 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 8/1/2016 | VC273302 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/1/2016 | VC273351 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/8/2016 | VC273372 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/8/2016 | VC273373 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/8/2016 | VC273455 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 8/15/2016 | VD309656 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309657 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 8/15/2016 | VD309657 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 9/12/2016 | VC274317 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/12/2016 | VC274333 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 9/26/2016 | VC274592 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 10/3/2016 | VD310397 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 10/3/2016 | VD310397 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 10/3/2016 | VD310397 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 10/3/2016 | VD310400 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 10/11/2016 | VC274924 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 10/11/2016 | VD310503 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310546 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VC275292 | MATHERS CLINIC LLC | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 10/24/2016 | VD310660 | MATHERS CLINIC LLC | 3,711.15 | Client Services | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310874 | MATHERS CLINIC LLC | 375.00 | Expert Witness Fee | States Attorney | General Fund |
| 11/15/2016 | VC275813 | MATHERS CLINIC LLC | 6,120.00 | Psychological/Psychiatric Serv | Circuit Court | General Fund |
| 12/6/2016 | VD311400 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311682 | MATHERS CLINIC LLC | 6,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VC268529 | MATHEWSON RIGHT OF WAY CO | 23,980.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/19/2016 | VC268534 | MATHEWSON RIGHT OF WAY CO | 16,800.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 2/22/2016 | VC269405 | MATHEWSON RIGHT OF WAY CO | 1,600.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 2/29/2016 | VC269527 | MATHEWSON RIGHT OF WAY CO | 35,160.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VC270018 | MATHEWSON RIGHT OF WAY CO | 4,800.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 3/14/2016 | VC270019 | MATHEWSON RIGHT OF WAY CO | 5,600.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 3/21/2016 | VC270117 | MATHEWSON RIGHT OF WAY CO | 54,406.50 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270118 | MATHEWSON RIGHT OF WAY CO | 300.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 4/18/2016 | VC270769 | MATHEWSON RIGHT OF WAY CO | 3,500.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 4/25/2016 | VC270849 | MATHEWSON RIGHT OF WAY CO | 79,473.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VC271147 | MATHEWSON RIGHT OF WAY CO | 710.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VC271200 | MATHEWSON RIGHT OF WAY CO | 225.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271476 | MATHEWSON RIGHT OF WAY CO | 5,900.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 5/16/2016 | VC271477 | MATHEWSON RIGHT OF WAY CO | 3,600.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271478 | MATHEWSON RIGHT OF WAY CO | 56,145.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/13/2016 | VC272126 | MATHEWSON RIGHT OF WAY CO | 617.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 6/13/2016 | VC272127 | MATHEWSON RIGHT OF WAY CO | 260.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 6/13/2016 | VC272128 | MATHEWSON RIGHT OF WAY CO | 5,564.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/5/2016 | VC272586 | MATHEWSON RIGHT OF WAY CO | 62,420.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/25/2016 | VC273141 | MATHEWSON RIGHT OF WAY CO | 2,300.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 7/25/2016 | VC273142 | MATHEWSON RIGHT OF WAY CO | 1,750.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/1/2016 | VC273278 | MATHEWSON RIGHT OF WAY CO | 39,525.50 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/15/2016 | VC273664 | MATHEWSON RIGHT OF WAY CO | 2,500.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 8/15/2016 | VC273665 | MATHEWSON RIGHT OF WAY CO | 24,053.50 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/26/2016 | VC274626 | MATHEWSON RIGHT OF WAY CO | 38,312.50 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/26/2016 | VC274627 | MATHEWSON RIGHT OF WAY CO | 5,600.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 10/24/2016 | VC275241 | MATHEWSON RIGHT OF WAY CO | 3,500.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 11/7/2016 | VC275633 | MATHEWSON RIGHT OF WAY CO | 18,431.75 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276716 | MATHEWSON RIGHT OF WAY CO | 1,750.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 12/20/2016 | VC276777 | MATHEWSON RIGHT OF WAY CO | 18,528.25 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276779 | MATHEWSON RIGHT OF WAY CO | 2,728.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 12/27/2016 | VC277024 | MATHEWSON RIGHT OF WAY CO | 24,250.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/28/2015 | VC268094 | MATHEWSON WISHNOFF & TAYLOR PC | 1,700.00 | Highway Right of Way | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311384 | MATHEY JERRY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | MATHEY JERRY | 17.28 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | MATHEY JERRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | MATHEY JERRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311384 | MATHEY JERRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306477 | Exempt from FOIA | 62.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306477 | Exempt from FOIA | 298.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD306491 | MATRIX BROADCASTING LLC | 420.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/28/2016 | VD306491 | MATRIX BROADCASTING LLC | 210.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307163 | MATRIX BROADCASTING LLC | 210.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310166 | MATRIX IV INC | 529.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VC273651 | MATRIXCARE | 62.50 | Computer Software Under $5,000 | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274818 | MATRIXCARE | 34,620.00 | Computer Program Maint | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VC277406 | MATRIXCARE | 218.75 | Computer Software Under $5,000 | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306106 | MATTESON CYNTHIA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307484 | MATTESON HELEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MATTESON HELEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MATTESON HELEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | MATTESON TIMOTHY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | MATTESON TIMOTHY | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308805 | MATTESON TIMOTHY | 323.08 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VC270827 | MATTHEW BENDER & CO INC | 14,454.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 5/2/2016 | VC271136 | MATTHEW BENDER & CO INC | 16,569.00 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 7/5/2016 | VD308802 | MATTHEW BENDER & CO INC | 342.88 | Publications | Circuit Court | Law Library Fund |
| 7/5/2016 | VD308802 | MATTHEW BENDER & CO INC | 109.43 | Publications | Circuit Court | Law Library Fund |
| 9/12/2016 | VD310029 | MATTHEW BENDER & CO INC | 74.43 | Publications | Circuit Court | General Fund |
| 10/24/2016 | VD310659 | MATTHEW BENDER & CO INC | 149.43 | Publications | Circuit Court | Law Library Fund |
| 12/20/2016 | VD311715 | MATTHEW BENDER & CO INC | 7.00 | Contingent | Circuit Court | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 37.50 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306812 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 22.50 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308756 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306121 | MATUSEK MATTHEW | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | MATUSEK MATTHEW | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VD308945 | MATUSZEWICH & KELLY LLP | 43.75 | Legal Services | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VD309827 | MATUSZEWICH & KELLY LLP | 455.00 | Legal Services | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VD309500 | MAVERICK ARMS INC | 526.95 | Training | County Sheriff | General Fund |
| 10/17/2016 | VC275147 | MAXIM STAFFING SOLUTIONS | 198.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275148 | MAXIM STAFFING SOLUTIONS | 561.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275149 | MAXIM STAFFING SOLUTIONS | 918.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275308 | MAXIM STAFFING SOLUTIONS | 754.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275558 | MAXIM STAFFING SOLUTIONS | 1,128.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275925 | MAXIM STAFFING SOLUTIONS | 1,150.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275926 | MAXIM STAFFING SOLUTIONS | 951.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276094 | MAXIM STAFFING SOLUTIONS | 1,866.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276094 | MAXIM STAFFING SOLUTIONS | 979.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276224 | MAXIM STAFFING SOLUTIONS | 1,702.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276467 | MAXIM STAFFING SOLUTIONS | 650.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276467 | MAXIM STAFFING SOLUTIONS | 1,199.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VC276468 | MAXIM STAFFING SOLUTIONS | 2,000.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276468 | MAXIM STAFFING SOLUTIONS | 1,289.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276973 | MAXIM STAFFING SOLUTIONS | 357.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276973 | MAXIM STAFFING SOLUTIONS | 1,183.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 1/4/2017 | VC277225 | MAXIM STAFFING SOLUTIONS | 660.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 1/4/2017 | VC277225 | MAXIM STAFFING SOLUTIONS | 748.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305689 | MAYE, KAREN | 45.00 | New Recruits Testing | Merit Commission | General Fund |
| 4/13/2016 | VD307508 | MAYER DANIEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MAYER DANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | MAYER DANIEL | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | MAYER DANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | MAYER DANIEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | MAYER DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312299 | MAYER KELLY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311274 | MAYER ROBERTA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | MAYER ROBERTA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | MAYER ROBERTA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307439 | MAYNARD NANCY | 68.58 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MAYNER SHARI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MAYNER SHARI | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MAYNER SHARI | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MAZRIN LAURA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MAZRIN LAURA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MAZRIN LAURA | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MAZRIN LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MAZRIN LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAZRIN LAURA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAZRIN LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAZRIN LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAZRIN LAURA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MAZRIN LAURA | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MAZURKIEWICZ JOSEPHINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MAZURKIEWICZ JOSEPHINE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MAZURKIEWICZ JOSEPHINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308473 | MB COMPANIES OF WIS | 449.49 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307484 | MCANALLY DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MCANALLY DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307508 | MCANALLY DONNA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MCANALLY DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | MCANDREWS THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | MCANDREWS THOMAS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | MCANDREWS THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MCBRIDE MIRANDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MCBRIDE MIRANDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MCBRIDE MIRANDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MCBRIDE MIRANDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | MCBRIDE MIRANDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | MCBRIDE MIRANDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | MCBRIDE MIRANDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306092 | MCCAHILL DEANNA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312227 | MCCALLAM EILEEN & LESLIE | 4.00 | Animal Control Tags | Health Department | General Fund |
| 12/21/2015 | VD305479 | MCCANN INDUSTRIES INC | 61.13 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/19/2016 | VC268503 | MCCANN INDUSTRIES INC | 2,038.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | MCCANN INDUSTRIES INC | 24.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC269013 | MCCANN INDUSTRIES INC | 282,384.85 | Machinery and Equipment Over $5,000 | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306573 | MCCANN INDUSTRIES INC | 31.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | MCCANN INDUSTRIES INC | 95.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | MCCANN INDUSTRIES INC | 38.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | MCCANN INDUSTRIES INC | 37.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | MCCANN INDUSTRIES INC | 770.00 | Rent | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | MCCANN INDUSTRIES INC | 59.55 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310385 | MCCANN INDUSTRIES INC | 255.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310385 | MCCANN INDUSTRIES INC | 101.09 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275462 | MCCANN INDUSTRIES INC | 390.24 | Highway Materials | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275585 | MCCANN INDUSTRIES INC | 214.10 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306113 | MCCARTHY MICHAEL | 201.92 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306113 | MCCARTHY MICHAEL | 74.52 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306118 | MCCARTHY PATRICIA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VD306558 | MCCAULEY KAREN | 28.08 | Mileage | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307440 | MCCAULEY MARY | 17.28 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311091 | MCCAULEY MARY | 15.22 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | MCCAULEY MONICA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | MCCAULEY MONICA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | MCCAULEY MONICA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | MCCAULEY MONICA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | MCCLANAHAN RACHEL MARIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | MCCLANAHAN RACHEL MARIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | MCCLANAHAN RACHEL MARIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305855 | MCCLEARY MICHAEL | 105.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 1/19/2016 | VD306065 | MCCLEARY MICHAEL | 9.00 | Office Supplies | States Attorney | General Fund |
| 2/8/2016 | VD306414 | MCCLEARY MICHAEL | 31.05 | Repair & Maint - Vehicles | States Attorney | General Fund |
| 2/8/2016 | VD306414 | MCCLEARY MICHAEL | 27.60 | Repair & Maint - Vehicles | States Attorney | General Fund |
| 2/8/2016 | VD306414 | MCCLEARY MICHAEL | 46.81 | Meeting Expenses | States Attorney | General Fund |
| 6/27/2016 | VD308868 | MCCLEARY MICHAEL | 20.38 | Office Supplies | States Attorney | General Fund |
| 6/27/2016 | VD308868 | MCCLEARY MICHAEL | 5.34 | Office Supplies | States Attorney | General Fund |
| 6/27/2016 | VD308870 | MCCLEARY MICHAEL | 27.00 | Office Supplies | States Attorney | General Fund |
| 6/27/2016 | VD308871 | MCCLEARY MICHAEL | 47.08 | Meeting Expenses | States Attorney | General Fund |
| 6/27/2016 | VD308875 | MCCLEARY MICHAEL | 23.42 | Meeting Expenses | States Attorney | General Fund |
| 8/8/2016 | VD309595 | MCCLEARY MICHAEL | 144.99 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 8/8/2016 | VD309596 | MCCLEARY MICHAEL | 18.00 | Office Supplies | States Attorney | General Fund |
| 8/8/2016 | VD309597 | MCCLEARY MICHAEL | 52.89 | Meeting Expenses | States Attorney | General Fund |
| 12/27/2016 | VD311628 | MCCLEARY MICHAEL | 40.00 | Office Supplies | States Attorney | General Fund |
| 12/27/2016 | VD311628 | MCCLEARY MICHAEL | 45.67 | Meeting Expenses | States Attorney | General Fund |
| 12/27/2016 | VD311628 | MCCLEARY MICHAEL | 52.64 | Meeting Expenses | States Attorney | General Fund |
| 1/18/2017 | VD312231 | MCCLEAVY HELEN | 6.00 | Animal Control Tags | Health Department | General Fund |
| 2/1/2016 | VD306310 | MCCLELLAN MARY E | 61.22 | Election Supplies | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306310 | MCCLELLAN MARY E | 295.31 | Meeting Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307828 | MCCLELLAN MARY E | 810.00 | Mileage | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307983 | MCCLELLAN MARY E | 141.99 | Meeting Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308118 | MCCLELLAN MARY E | 115.00 | Meeting Expenses | County Clerk | General Fund |
| 8/29/2016 | VD309919 | MCCLELLAN MARY E | 482.06 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311130 | MCCLELLAN MARY E | 144.70 | Meeting Expenses | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311130 | MCCLELLAN MARY E | 258.66 | Mileage | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311130 | MCCLELLAN MARY E | 285.79 | Meeting Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307609 | MCCOMB ANDREW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307609 | MCCOMB ANDREW | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307639 | MCCOMB ANDREW | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307643 | MCCOMB ANDREW | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307650 | MCCOMB ANDREW | 8.53 | Mileage | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306106 | MCCONNAUGHAY BRENT | 549.87 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | MCCONNAUGHAY BRENT | 0.13 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307354 | MCCONVILLE LORI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MCCONVILLE LORI | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MCCONVILLE LORI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | MCCONVILLE LORI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | MCCONVILLE LORI | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | MCCONVILLE LORI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306278 | MCCORMACK PETER | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | MCCORMACK PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 1/18/2017 | VD312240 | MCCOY JAMES | 5.00 | Animal Control Tags | Health Department | General Fund |
| 9/19/2016 | VD310215 | MCCULLY SAMUEL M | 650.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VD310418 | MCCULLY SAMUEL M | 650.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311175 | MCCULLY SAMUEL M | 650.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/22/2016 | VD311248 | MCDANIEL EDWARD K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MCDANIEL EDWARD K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MCDANIEL EDWARD K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MCDANIEL EDWARD K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | MCDANIEL EDWARD K | 2.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | MCDONALD JAMES E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | MCDONALD JAMES E | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | MCDONALD JAMES E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | MCDONALD JAMES E | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | MCDONALD JAMES E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306193 | MCDONALD SEAN | 115.00 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | MCDONALD SEAN | 115.00 | Uniform Allowance | Health Department | General Fund |
| 11/21/2016 | VD311146 | MCDONALD SEAN | 36.00 | Fuel, Oil, and Grease | Health Department | General Fund |
| 11/22/2016 | VD311222 | MCEVOY LORRAINE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | MCEVOY LORRAINE G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | MCEVOY LORRAINE G | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | MCEVOY LORRAINE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | MCEVOY LORRAINE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306106 | MCFARLIN SHARON | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273088 | MCGINTY BROS INC | 12,173.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 1/18/2017 | VD312360 | MCGINTY EDWARD | 10.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307354 | MCGRATH ELIZABETH E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307381 | MCGRATH ELIZABETH E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307444 | MCGRATH ELIZABETH E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | MCGRATH ELIZABETH E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | MCGRATH ELIZABETH E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | MCGRATH ELIZABETH E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | MCGRATH KELSEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | MCGRATH KELSEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | MCGRATH KELSEY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307639 | MCGRATH PATRICK | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307643 | MCGRATH PATRICK | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MCGREGOR JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MCGREGOR JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MCGREGOR JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MCGUIRE JENNIFER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MCGUIRE JENNIFER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MCGUIRE JENNIFER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | MCGUIRE JENNIFER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | MCGUIRE JENNIFER | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | MCGUIRE JENNIFER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | MCHENRY AMERICAN LEGION POST 491 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311529 | MCHENRY AMERICAN LEGION POST 491 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306762 | MCHENRY ANALYTICAL WATER LAB | 85.00 | Private Lab Services | Health Department | General Fund |
| 2/29/2016 | VD306762 | MCHENRY ANALYTICAL WATER LAB | 15.00 | Private Lab Services | Health Department | General Fund |
| 3/28/2016 | VD307175 | MCHENRY ANALYTICAL WATER LAB | 170.00 | Private Lab Services | Health Department | General Fund |
| 4/4/2016 | VD307289 | MCHENRY ANALYTICAL WATER LAB | 465.00 | Private Lab Services | Health Department | General Fund |
| 4/25/2016 | VD307862 | MCHENRY ANALYTICAL WATER LAB | 30.00 | Private Lab Services | Health Department | General Fund |
| 5/23/2016 | VC271571 | MCHENRY ANALYTICAL WATER LAB | 55.00 | Private Lab Services | Health Department | General Fund |
| 6/13/2016 | VC272008 | MCHENRY ANALYTICAL WATER LAB | 45.00 | Private Lab Services | Health Department | General Fund |
| 10/31/2016 | VC275445 | MCHENRY ANALYTICAL WATER LAB | 60.00 | Private Lab Services | Health Department | General Fund |
| 12/7/2015 | VD305318 | MCHENRY AREA CHAMBER OF COMMERCE | 200.00 | Meeting Expenses | States Attorney | General Fund |
| 12/21/2015 | VD305533 | MCHENRY AREA CHAMBER OF COMMERCE | 120.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306213 | MCHENRY AREA CHAMBER OF COMMERCE | 125.00 | Association Dues/Memberships | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306401 | MCHENRY AREA CHAMBER OF COMMERCE | 125.00 | Association Dues/Memberships | County Recorder | General Fund |
| 2/8/2016 | VD306401 | MCHENRY AREA CHAMBER OF COMMERCE | 180.00 | Promotional Events | County Recorder | General Fund |
| 5/23/2016 | VD308359 | MCHENRY AREA CHAMBER OF COMMERCE | 125.00 | Association Dues/Memberships | States Attorney | General Fund |
| 8/22/2016 | VD309786 | MCHENRY AREA CHAMBER OF COMMERCE | 125.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 11/28/2016 | VD311320 | MCHENRY AREA CHAMBER OF COMMERCE | 28.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310180 | MCHENRY CO REGIONAL OFFICE OF EDUCATION | 150.00 | Contractual Services | Educational Service Region | General Fund |
| 2/8/2016 | VD306314 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 2,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306314 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 2,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306679 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306944 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306944 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306944 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308281 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308329 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308881 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308881 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308881 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309714 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310233 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310233 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310233 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310660 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310660 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310660 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311181 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311181 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311181 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311844 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311844 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 3,094.17 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311844 | MCHENRY COUNTY 22ND JUDICIAL CIRCUIT CT | 5,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307048 | MCHENRY COUNTY ADULT PROGRAM INC | 170.62 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308848 | MCHENRY COUNTY ADULT PROGRAM INC | 148.19 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308743 | MCHENRY COUNTY BAR ASSOCIATION | 150.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308743 | MCHENRY COUNTY BAR ASSOCIATION | 150.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308743 | MCHENRY COUNTY BAR ASSOCIATION | 150.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 6/27/2016 | VD308937 | MCHENRY COUNTY BAR ASSOCIATION | 90.00 | Association Dues/Memberships | States Attorney | General Fund |
| 7/5/2016 | VD309037 | MCHENRY COUNTY BAR ASSOCIATION | 180.00 | Association Dues/Memberships | Public Defender | General Fund |
| 7/5/2016 | VD309037 | MCHENRY COUNTY BAR ASSOCIATION | 180.00 | Association Dues/Memberships | Public Defender | General Fund |
| 7/5/2016 | VD309037 | MCHENRY COUNTY BAR ASSOCIATION | 180.00 | Association Dues/Memberships | Public Defender | General Fund |
| 7/5/2016 | VD309037 | MCHENRY COUNTY BAR ASSOCIATION | 180.00 | Association Dues/Memberships | Public Defender | General Fund |
| 7/5/2016 | VD309037 | MCHENRY COUNTY BAR ASSOCIATION | 180.00 | Association Dues/Memberships | Public Defender | General Fund |
| 7/18/2016 | VD309243 | MCHENRY COUNTY BAR ASSOCIATION | 2,760.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 9/6/2016 | VD309945 | MCHENRY COUNTY BAR ASSOCIATION | 150.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 9/6/2016 | VD309984 | MCHENRY COUNTY BAR ASSOCIATION | 60.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 3/21/2016 | VD307048 | MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDA | 29.55 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308848 | MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDA | 25.66 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310361 | MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDA | 1,700.00 | Education | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD311025 | MCHENRY COUNTY BEHAVIORAL HEALTH FOUNDA | 1,250.00 | Contractual Services | Educational Service Region | General Fund |
| 2/8/2016 | VD306367 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/8/2016 | VD306367 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/8/2016 | VD306367 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/8/2016 | VD306412 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306412 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 2/8/2016 | VD306419 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | States Attorney | General Fund |
| 2/8/2016 | VD306419 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | States Attorney | General Fund |
| 2/29/2016 | VD306668 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 50.00 | Association Dues/Memberships | County Coroner | General Fund |
| 9/6/2016 | VC274094 | MCHENRY COUNTY CHIEFS OF POLICE ASSN | 4,500.00 | Contractual Services | Health Department | General Fund |
| 5/31/2016 | VD308491 | MCHENRY COUNTY COLLECTOR | 24.22 | Contingent | Non-Departmental | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308491 | MCHENRY COUNTY COLLECTOR | 26.22 | Contingent | Non-Departmental | General Fund |
| 2/8/2016 | VD306372 | MCHENRY COUNTY COLLEGE | 9,648.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306372 | MCHENRY COUNTY COLLEGE | 140.19 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306621 | MCHENRY COUNTY COLLEGE | 3,691.11 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306621 | MCHENRY COUNTY COLLEGE | 2,681.17 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306927 | MCHENRY COUNTY COLLEGE | 580.00 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 3/21/2016 | VD307084 | MCHENRY COUNTY COLLEGE | 225.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307168 | MCHENRY COUNTY COLLEGE | 61.06 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | MCHENRY COUNTY COLLEGE | 22,556.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | MCHENRY COUNTY COLLEGE | 19,385.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307572 | MCHENRY COUNTY COLLEGE | 6,825.02 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307572 | MCHENRY COUNTY COLLEGE | 526.50 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307759 | MCHENRY COUNTY COLLEGE | 3,600.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307759 | MCHENRY COUNTY COLLEGE | 499.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307761 | MCHENRY COUNTY COLLEGE | 110.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308094 | MCHENRY COUNTY COLLEGE | 9.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308094 | MCHENRY COUNTY COLLEGE | 21,816.50 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308289 | MCHENRY COUNTY COLLEGE | 200.00 | Rent | Educational Service Region | General Fund |
| 5/23/2016 | VD308337 | MCHENRY COUNTY COLLEGE | 588.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VC271869 | MCHENRY COUNTY COLLEGE | 1,860.00 | Training | Court Services | Probation Service Fee Fund |
| 6/6/2016 | VD308503 | MCHENRY COUNTY COLLEGE | 300.00 | Training | Court Services | Probation Service Fee Fund |
| 6/20/2016 | VD308763 | MCHENRY COUNTY COLLEGE | 13,680.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308765 | MCHENRY COUNTY COLLEGE | 1,418.72 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309006 | MCHENRY COUNTY COLLEGE | 6,886.42 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309442 | MCHENRY COUNTY COLLEGE | 1,365.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309537 | MCHENRY COUNTY COLLEGE | 30.00 | Meeting Expenses | Planning and Development | General Fund |
| 8/29/2016 | VC274075 | MCHENRY COUNTY COLLEGE | 2,072.00 | Training | Administrator | General Fund |
| 8/29/2016 | VD309862 | MCHENRY COUNTY COLLEGE | 9,215.50 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309862 | MCHENRY COUNTY COLLEGE | 2,379.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309862 | MCHENRY COUNTY COLLEGE | (119.50) | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309862 | MCHENRY COUNTY COLLEGE | 119.50 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VC274326 | MCHENRY COUNTY COLLEGE | 1,860.00 | Training | Court Services | Probation Service Fee Fund |
| 9/19/2016 | VD310171 | MCHENRY COUNTY COLLEGE | 7,022.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310207 | MCHENRY COUNTY COLLEGE | 130.00 | Rent | Educational Service Region | General Fund |
| 9/26/2016 | VD310269 | MCHENRY COUNTY COLLEGE | 2,640.38 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310368 | MCHENRY COUNTY COLLEGE | 4,662.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | MCHENRY COUNTY COLLEGE | 10,774.46 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310741 | MCHENRY COUNTY COLLEGE | 75.00 | Special Services | County Sheriff | General Fund |
| 10/31/2016 | VD310769 | MCHENRY COUNTY COLLEGE | 925.00 | Contractual Services | Circuit Court | General Fund |
| 10/31/2016 | VD310821 | MCHENRY COUNTY COLLEGE | 89.06 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310821 | MCHENRY COUNTY COLLEGE | 44.97 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310821 | MCHENRY COUNTY COLLEGE | 5,864.39 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310922 | MCHENRY COUNTY COLLEGE | 220.00 | Rent | Educational Service Region | General Fund |
| 11/21/2016 | VD311113 | MCHENRY COUNTY COLLEGE | 1,032.75 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | MCHENRY COUNTY COLLEGE | 182.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311407 | MCHENRY COUNTY COLLEGE | 14,936.50 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311407 | MCHENRY COUNTY COLLEGE | 1,210.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311586 | MCHENRY COUNTY COLLEGE | 16,200.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311741 | MCHENRY COUNTY COLLEGE | 688.50 | Academic Education | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/27/2016 | VD311861 | MCHENRY COUNTY COLLEGE | 1,399.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VC276664 | MCHENRY COUNTY COLLEGE - SHAH CENTER | 1,860.00 | Training | Court Services | Probation Service Fee Fund |
| 12/20/2016 | VC276665 | MCHENRY COUNTY COLLEGE - SHAH CENTER | 450.00 | Training | Court Services | Probation Service Fee Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307048 | MCHENRY COUNTY COMMUNITY FOUNDATION | 98.52 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308848 | MCHENRY COUNTY COMMUNITY FOUNDATION | 115.63 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VC272866 | MCHENRY COUNTY CONVENTION & VISITORS | 102,000.00 | Convention & Visitors Bureau | Non-Departmental | General Fund |
| 1/19/2016 | VD306058 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 35.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 2/16/2016 | VD306564 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 90.00 | Meeting Expenses | Administrator | General Fund |
| 2/16/2016 | VD306564 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 45.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 2/16/2016 | VD306564 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 45.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 2/29/2016 | VD306770 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 45.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 4/18/2016 | VD307826 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 40.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 6/20/2016 | VD308816 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 16,215.00 | Association Dues/Memberships | County Board & Liquor Comm | General Fund |
| 8/8/2016 | VD309545 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 45.00 | Meeting Expenses | County Clerk - Elections | General Fund |
| 8/15/2016 | VD309583 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 45.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 8/29/2016 | VD309909 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 45.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 11/28/2016 | VD311353 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 42.00 | Meeting Expenses | Administrator | General Fund |
| 12/6/2016 | VD311421 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 42.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 12/6/2016 | VD311421 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 42.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 12/6/2016 | VD311421 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 42.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 12/12/2016 | VD311509 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 35.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 1/4/2017 | VD311912 | MCHENRY COUNTY COUNCIL OF GOVERNMENTS | 42.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 2/16/2016 | VD306447 | MCHENRY COUNTY COURT SERVICES | 115.20 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 3/28/2016 | VD307141 | MCHENRY COUNTY COURT SERVICES | 93.60 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 4/25/2016 | VD307851 | MCHENRY COUNTY COURT SERVICES | 115.20 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308182 | MCHENRY COUNTY COURT SERVICES | 169.20 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 6/20/2016 | VD308629 | MCHENRY COUNTY COURT SERVICES | 201.60 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 8/1/2016 | VD309417 | MCHENRY COUNTY COURT SERVICES | 334.80 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 9/12/2016 | VD310026 | MCHENRY COUNTY COURT SERVICES | 176.40 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 9/26/2016 | VD310270 | MCHENRY COUNTY COURT SERVICES | 309.60 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 10/24/2016 | VD310648 | MCHENRY COUNTY COURT SERVICES | 28.80 | Electronic Monitoring | Circuit Court | Special Courts Fund |
| 2/8/2016 | VD306343 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 2/8/2016 | VD306343 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 2/16/2016 | VD306493 | MCHENRY COUNTY DOT | 1,287.32 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VD306685 | MCHENRY COUNTY DOT | 28,654.08 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/14/2016 | VD306891 | MCHENRY COUNTY DOT | 5,428.64 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/11/2016 | VD307469 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 4/11/2016 | VD307469 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308138 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 5/16/2016 | VD308138 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/13/2016 | VD308857 | MCHENRY COUNTY DOT | 225.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 7/13/2016 | VD308857 | MCHENRY COUNTY DOT | 225.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/1/2016 | VD309413 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 8/1/2016 | VD309413 | MCHENRY COUNTY DOT | 300.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 10/3/2016 | VD310323 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 10/3/2016 | VD310323 | MCHENRY COUNTY DOT | 150.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 2,912.63 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 2,199.63 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 3,228.04 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 2,666.83 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 2,260.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 1,568.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 6,107.94 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 424.23 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 66.67 | Due to Townships | Non-Departmental | Highway Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 1,649.36 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312045 | MCHENRY COUNTY DOT | 1,856.68 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 3,346.36 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 3,761.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 6,472.25 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 2,104.31 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 4,825.43 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 1,037.22 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 3,716.09 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 2,022.66 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 1,755.71 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 5,129.88 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 2,661.69 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 3,387.27 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2017 | VD312046 | MCHENRY COUNTY DOT | 3,421.98 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/4/2016 | VC268241 | MCHENRY COUNTY ECONOMIC DEV CORP | 41,500.00 | EDC Contractual Agreement | Non-Departmental | General Fund |
| 3/21/2016 | VD307048 | MCHENRY COUNTY ECONOMIC DEV CORP | 107.49 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VC270331 | MCHENRY COUNTY ECONOMIC DEV CORP | 41,500.00 | EDC Contractual Agreement | Non-Departmental | General Fund |
| 6/27/2016 | VD308848 | MCHENRY COUNTY ECONOMIC DEV CORP | 126.15 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VC273243 | MCHENRY COUNTY ECONOMIC DEV CORP | 41,500.00 | EDC Contractual Agreement | Non-Departmental | General Fund |
| 9/26/2016 | VC274730 | MCHENRY COUNTY ECONOMIC DEV CORP | 41,500.00 | EDC Contractual Agreement | Non-Departmental | General Fund |
| 10/17/2016 | VD310599 | MCHENRY COUNTY ECONOMIC DEV CORP | 375.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310855 | MCHENRY COUNTY ECONOMIC DEV CORP | 375.00 | Meeting Expenses | County Board & Liquor Comm | General Fund |
| 4/13/2016 | VD307307 | MCHENRY COUNTY FAIR ASSOCIATION | 150.00 | Rent | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308478 | MCHENRY COUNTY FAIR ASSOCIATION | 300.00 | Promotional Events | Veterans Assistance | Veterans Asst Commission Fund |
| 6/13/2016 | VD308703 | MCHENRY COUNTY FAIR ASSOCIATION | 400.00 | Meeting Expenses | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308775 | MCHENRY COUNTY FAIR ASSOCIATION | 295.00 | Promotional Events | County Recorder | General Fund |
| 7/25/2016 | VD309345 | MCHENRY COUNTY FAIR ASSOCIATION | 50.00 | Promotional Events | County Recorder | General Fund |
| 7/25/2016 | VD309375 | MCHENRY COUNTY FAIR ASSOCIATION | 600.00 | Special Services | County Sheriff | General Fund |
| 12/12/2016 | VD311474 | MCHENRY COUNTY FAIR ASSOCIATION | 150.00 | Rent | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309251 | MCHENRY COUNTY FIRE CHIEFS ASSN | 75.00 | Association Dues/Memberships | Emergency Management Agency | General Fund |
| 7/25/2016 | VD309369 | MCHENRY COUNTY FIRE CHIEFS ASSN | 25.00 | Association Dues/Memberships | County Coroner | General Fund |
| 2/29/2016 | VD306680 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306680 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306949 | MCHENRY COUNTY HEALTH DEPARTMENT | 300.00 | License Charges | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307550 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308154 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308620 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309192 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309626 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310014 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310985 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | MCHENRY COUNTY HEALTH DEPARTMENT | 9,110.50 | Client Services | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VC268807 | MCHENRY COUNTY HOUSING AUTHORITY | 16,899.12 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 3/8/2016 | VC269865 | MCHENRY COUNTY HOUSING AUTHORITY | 68,491.81 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 4/11/2016 | VD307653 | MCHENRY COUNTY HOUSING AUTHORITY | 15,002.02 | Grants to Agencies | Senior Services | Senior Services |
| 4/13/2016 | VD307308 | MCHENRY COUNTY HOUSING AUTHORITY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 5/9/2016 | VC271311 | MCHENRY COUNTY HOUSING AUTHORITY | 61,662.71 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 5/16/2016 | VC271497 | MCHENRY COUNTY HOUSING AUTHORITY | 49,709.68 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 6/13/2016 | VC272140 | MCHENRY COUNTY HOUSING AUTHORITY | 37,770.96 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VC272618 | MCHENRY COUNTY HOUSING AUTHORITY | 51,683.44 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 7/11/2016 | VD309137 | MCHENRY COUNTY HOUSING AUTHORITY | 10,491.68 | Grants to Agencies | Senior Services | Senior Services |
| 10/3/2016 | VD310395 | MCHENRY COUNTY HOUSING AUTHORITY | 4,878.68 | Grants to Agencies | Senior Services | Senior Services |
| 11/15/2016 | VC275039 | MCHENRY COUNTY HOUSING AUTHORITY | 8,957.53 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VC275039 | MCHENRY COUNTY HOUSING AUTHORITY | 14,801.04 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 12/12/2016 | VD311526 | MCHENRY COUNTY HOUSING AUTHORITY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312180 | MCHENRY COUNTY HOUSING AUTHORITY | 9,627.62 | Grants to Agencies | Senior Services | Senior Services |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/13/2016 | VD308686 | MCHENRY COUNTY JUVENILE OFFICERS ASSOC | 20.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/10/2017 | VD312053 | MCHENRY COUNTY MENTAL HEALTH BOARD | 262.50 | Contractual Services | Circuit Court | Special Courts Fund |
| 1/10/2017 | VD312054 | MCHENRY COUNTY MENTAL HEALTH BOARD | 588.97 | Contractual Services | Circuit Court | Special Courts Fund |
| 1/10/2017 | VD312054 | MCHENRY COUNTY MENTAL HEALTH BOARD | 258.85 | Contractual Services | Circuit Court | Special Courts Fund |
| 5/9/2016 | VD308075 | MCHENRY COUNTY ORTHOPAEDICS | 23.52 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 12/14/2015 | VD305329 | MCHENRY COUNTY PRISONER FINANCE | 759.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/14/2015 | VD305330 | MCHENRY COUNTY PRISONER FINANCE | 181.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/14/2015 | VD305349 | MCHENRY COUNTY PRISONER FINANCE | 358.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/14/2015 | VD305380 | MCHENRY COUNTY PRISONER FINANCE | 240.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/14/2015 | VD305471 | MCHENRY COUNTY PRISONER FINANCE | 885.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/21/2015 | VD305531 | MCHENRY COUNTY PRISONER FINANCE | 385.12 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/28/2015 | VD305617 | MCHENRY COUNTY PRISONER FINANCE | 903.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/11/2016 | VD305791 | MCHENRY COUNTY PRISONER FINANCE | 138.36 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/11/2016 | VD305791 | MCHENRY COUNTY PRISONER FINANCE | 151.49 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/11/2016 | VD305793 | MCHENRY COUNTY PRISONER FINANCE | 867.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/11/2016 | VD305793 | MCHENRY COUNTY PRISONER FINANCE | 786.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/11/2016 | VD305845 | MCHENRY COUNTY PRISONER FINANCE | 384.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/19/2016 | VD305926 | MCHENRY COUNTY PRISONER FINANCE | 885.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/19/2016 | VD305964 | MCHENRY COUNTY PRISONER FINANCE | 300.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/19/2016 | VD306014 | MCHENRY COUNTY PRISONER FINANCE | 305.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/26/2016 | VD306082 | MCHENRY COUNTY PRISONER FINANCE | 837.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/26/2016 | VD306156 | MCHENRY COUNTY PRISONER FINANCE | 248.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/26/2016 | VD306156 | MCHENRY COUNTY PRISONER FINANCE | 111.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/26/2016 | VD306158 | MCHENRY COUNTY PRISONER FINANCE | 804.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/1/2016 | VD306234 | MCHENRY COUNTY PRISONER FINANCE | 248.24 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/1/2016 | VD306282 | MCHENRY COUNTY PRISONER FINANCE | 181.98 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/8/2016 | VD306302 | MCHENRY COUNTY PRISONER FINANCE | 789.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/16/2016 | VD306413 | MCHENRY COUNTY PRISONER FINANCE | 204.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/16/2016 | VD306413 | MCHENRY COUNTY PRISONER FINANCE | 192.82 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/16/2016 | VD306435 | MCHENRY COUNTY PRISONER FINANCE | 834.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/16/2016 | VD306457 | MCHENRY COUNTY PRISONER FINANCE | 322.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/22/2016 | VD306500 | MCHENRY COUNTY PRISONER FINANCE | 327.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/22/2016 | VD306552 | MCHENRY COUNTY PRISONER FINANCE | 825.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/22/2016 | VD306637 | MCHENRY COUNTY PRISONER FINANCE | 388.56 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/22/2016 | VD306664 | MCHENRY COUNTY PRISONER FINANCE | 831.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VD306699 | MCHENRY COUNTY PRISONER FINANCE | 173.17 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VD306747 | MCHENRY COUNTY PRISONER FINANCE | 115.49 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VD306779 | MCHENRY COUNTY PRISONER FINANCE | 828.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VD306804 | MCHENRY COUNTY PRISONER FINANCE | 240.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VD306848 | MCHENRY COUNTY PRISONER FINANCE | 244.93 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/14/2016 | VD306884 | MCHENRY COUNTY PRISONER FINANCE | 843.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/14/2016 | VD306932 | MCHENRY COUNTY PRISONER FINANCE | 327.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/14/2016 | VD306932 | MCHENRY COUNTY PRISONER FINANCE | 355.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/21/2016 | VD306991 | MCHENRY COUNTY PRISONER FINANCE | 861.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/21/2016 | VD307059 | MCHENRY COUNTY PRISONER FINANCE | 331.99 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/28/2016 | VD307129 | MCHENRY COUNTY PRISONER FINANCE | 801.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/4/2016 | VD307178 | MCHENRY COUNTY PRISONER FINANCE | 105.03 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/4/2016 | VD307178 | MCHENRY COUNTY PRISONER FINANCE | 120.27 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/4/2016 | VD307232 | MCHENRY COUNTY PRISONER FINANCE | 897.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307442 | MCHENRY COUNTY PRISONER FINANCE | 918.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307655 | MCHENRY COUNTY PRISONER FINANCE | 330.99 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307704 | MCHENRY COUNTY PRISONER FINANCE | 945.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/18/2016 | VD307758 | MCHENRY COUNTY PRISONER FINANCE | 379.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/18/2016 | VD307796 | MCHENRY COUNTY PRISONER FINANCE | 384.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/25/2016 | VD307823 | MCHENRY COUNTY PRISONER FINANCE | 924.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/25/2016 | VD307853 | MCHENRY COUNTY PRISONER FINANCE | 381.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/25/2016 | VD307875 | MCHENRY COUNTY PRISONER FINANCE | 436.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/2/2016 | VD307926 | MCHENRY COUNTY PRISONER FINANCE | 924.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/2/2016 | VD307984 | MCHENRY COUNTY PRISONER FINANCE | 112.27 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/2/2016 | VD307985 | MCHENRY COUNTY PRISONER FINANCE | 130.21 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/9/2016 | VD308013 | MCHENRY COUNTY PRISONER FINANCE | 948.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VD308151 | MCHENRY COUNTY PRISONER FINANCE | 206.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VD308152 | MCHENRY COUNTY PRISONER FINANCE | 271.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VD308153 | MCHENRY COUNTY PRISONER FINANCE | 933.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VD308220 | MCHENRY COUNTY PRISONER FINANCE | 309.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VD308221 | MCHENRY COUNTY PRISONER FINANCE | 323.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/23/2016 | VD308276 | MCHENRY COUNTY PRISONER FINANCE | 972.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/23/2016 | VD308381 | MCHENRY COUNTY PRISONER FINANCE | 403.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/23/2016 | VD308382 | MCHENRY COUNTY PRISONER FINANCE | 397.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/31/2016 | VD308406 | MCHENRY COUNTY PRISONER FINANCE | 951.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/6/2016 | VD308500 | MCHENRY COUNTY PRISONER FINANCE | 939.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/6/2016 | VD308501 | MCHENRY COUNTY PRISONER FINANCE | 134.42 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/6/2016 | VD308502 | MCHENRY COUNTY PRISONER FINANCE | 141.94 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308605 | MCHENRY COUNTY PRISONER FINANCE | 924.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308632 | MCHENRY COUNTY PRISONER FINANCE | 222.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/13/2016 | VD308638 | MCHENRY COUNTY PRISONER FINANCE | 220.94 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/20/2016 | VD308706 | MCHENRY COUNTY PRISONER FINANCE | 942.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/20/2016 | VD308734 | MCHENRY COUNTY PRISONER FINANCE | 381.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/20/2016 | VD308764 | MCHENRY COUNTY PRISONER FINANCE | 360.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/27/2016 | VD308827 | MCHENRY COUNTY PRISONER FINANCE | 864.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/27/2016 | VD308850 | MCHENRY COUNTY PRISONER FINANCE | 365.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/27/2016 | VD308916 | MCHENRY COUNTY PRISONER FINANCE | 331.40 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/5/2016 | VD308952 | MCHENRY COUNTY PRISONER FINANCE | 879.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/5/2016 | VD309004 | MCHENRY COUNTY PRISONER FINANCE | 153.68 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/11/2016 | VD309075 | MCHENRY COUNTY PRISONER FINANCE | 861.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/11/2016 | VD309076 | MCHENRY COUNTY PRISONER FINANCE | 31.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/18/2016 | VD309219 | MCHENRY COUNTY PRISONER FINANCE | 235.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309204 | MCHENRY COUNTY PRISONER FINANCE | 403.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/25/2016 | VD309205 | MCHENRY COUNTY PRISONER FINANCE | 375.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/25/2016 | VD309206 | MCHENRY COUNTY PRISONER FINANCE | 855.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/25/2016 | VD309296 | MCHENRY COUNTY PRISONER FINANCE | 894.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/25/2016 | VD309316 | MCHENRY COUNTY PRISONER FINANCE | 321.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VD309393 | MCHENRY COUNTY PRISONER FINANCE | 472.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VD309405 | MCHENRY COUNTY PRISONER FINANCE | 888.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VD309426 | MCHENRY COUNTY PRISONER FINANCE | 139.95 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/1/2016 | VD309452 | MCHENRY COUNTY PRISONER FINANCE | 134.01 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/8/2016 | VD309489 | MCHENRY COUNTY PRISONER FINANCE | 924.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/8/2016 | VD309580 | MCHENRY COUNTY PRISONER FINANCE | 427.63 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/15/2016 | VD309611 | MCHENRY COUNTY PRISONER FINANCE | 921.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/15/2016 | VD309627 | MCHENRY COUNTY PRISONER FINANCE | 285.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/22/2016 | VD309680 | MCHENRY COUNTY PRISONER FINANCE | 272.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/22/2016 | VD309712 | MCHENRY COUNTY PRISONER FINANCE | 897.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/22/2016 | VD309729 | MCHENRY COUNTY PRISONER FINANCE | 304.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/22/2016 | VD309754 | MCHENRY COUNTY PRISONER FINANCE | 351.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/29/2016 | VD309823 | MCHENRY COUNTY PRISONER FINANCE | 900.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VD309860 | MCHENRY COUNTY PRISONER FINANCE | 194.24 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VD309860 | MCHENRY COUNTY PRISONER FINANCE | 148.81 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/6/2016 | VD309914 | MCHENRY COUNTY PRISONER FINANCE | 864.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310005 | MCHENRY COUNTY PRISONER FINANCE | 852.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/12/2016 | VD310036 | MCHENRY COUNTY PRISONER FINANCE | 413.69 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/19/2016 | VD310102 | MCHENRY COUNTY PRISONER FINANCE | 783.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VD310191 | MCHENRY COUNTY PRISONER FINANCE | 359.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VD310216 | MCHENRY COUNTY PRISONER FINANCE | 825.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VD310217 | MCHENRY COUNTY PRISONER FINANCE | 327.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VD310254 | MCHENRY COUNTY PRISONER FINANCE | 285.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VD310254 | MCHENRY COUNTY PRISONER FINANCE | 404.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/3/2016 | VD310310 | MCHENRY COUNTY PRISONER FINANCE | 891.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/3/2016 | VD310364 | MCHENRY COUNTY PRISONER FINANCE | 169.60 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310413 | MCHENRY COUNTY PRISONER FINANCE | 885.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310472 | MCHENRY COUNTY PRISONER FINANCE | 417.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/17/2016 | VD310533 | MCHENRY COUNTY PRISONER FINANCE | 894.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/24/2016 | VD310645 | MCHENRY COUNTY PRISONER FINANCE | 834.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/24/2016 | VD310645 | MCHENRY COUNTY PRISONER FINANCE | 362.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/24/2016 | VD310645 | MCHENRY COUNTY PRISONER FINANCE | 289.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/24/2016 | VD310667 | MCHENRY COUNTY PRISONER FINANCE | 388.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/31/2016 | VD310751 | MCHENRY COUNTY PRISONER FINANCE | 873.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/31/2016 | VD310772 | MCHENRY COUNTY PRISONER FINANCE | 395.92 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/31/2016 | VD310772 | MCHENRY COUNTY PRISONER FINANCE | 94.41 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/7/2016 | VD310851 | MCHENRY COUNTY PRISONER FINANCE | 912.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/7/2016 | VD310889 | MCHENRY COUNTY PRISONER FINANCE | 136.59 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/21/2016 | VD311075 | MCHENRY COUNTY PRISONER FINANCE | 924.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/21/2016 | VD311075 | MCHENRY COUNTY PRISONER FINANCE | 381.45 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/21/2016 | VD311075 | MCHENRY COUNTY PRISONER FINANCE | 879.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/21/2016 | VD311081 | MCHENRY COUNTY PRISONER FINANCE | 303.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/28/2016 | VD311154 | MCHENRY COUNTY PRISONER FINANCE | 255.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/28/2016 | VD311170 | MCHENRY COUNTY PRISONER FINANCE | 852.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/28/2016 | VD311344 | MCHENRY COUNTY PRISONER FINANCE | 399.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/28/2016 | VD311344 | MCHENRY COUNTY PRISONER FINANCE | 460.89 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311475 | MCHENRY COUNTY PRISONER FINANCE | 915.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311486 | MCHENRY COUNTY PRISONER FINANCE | 82.58 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311486 | MCHENRY COUNTY PRISONER FINANCE | 154.37 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/12/2016 | VD311487 | MCHENRY COUNTY PRISONER FINANCE | 903.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/11/2016 | VD305928 | MCHENRY COUNTY RECORDER | 27,365.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 1/11/2016 | VD305929 | MCHENRY COUNTY RECORDER | 3,632.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 1/11/2016 | VD305930 | MCHENRY COUNTY RECORDER | 1,100.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 1/11/2016 | VD305931 | MCHENRY COUNTY RECORDER | 38,284.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 2/16/2016 | VD306494 | MCHENRY COUNTY RECORDER | 24,976.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 2/16/2016 | VD306495 | MCHENRY COUNTY RECORDER | 3,047.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 2/16/2016 | VD306497 | MCHENRY COUNTY RECORDER | 900.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 2/16/2016 | VD306498 | MCHENRY COUNTY RECORDER | 33,680.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 3/14/2016 | VD306994 | MCHENRY COUNTY RECORDER | 24,057.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 3/14/2016 | VD306995 | MCHENRY COUNTY RECORDER | 3,170.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 3/14/2016 | VD306996 | MCHENRY COUNTY RECORDER | 1,200.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 3/14/2016 | VD306997 | MCHENRY COUNTY RECORDER | 26,555.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 3/28/2016 | VD307133 | MCHENRY COUNTY RECORDER | 1,611.00 | Recorder E-File Liability Acct | County Treasurer | General Fund |
| 4/11/2016 | VD307697 | MCHENRY COUNTY RECORDER | 31,337.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 4/11/2016 | VD307698 | MCHENRY COUNTY RECORDER | 3,172.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 4/11/2016 | VD307699 | MCHENRY COUNTY RECORDER | 1,251.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 4/11/2016 | VD307700 | MCHENRY COUNTY RECORDER | 32,695.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 5/16/2016 | VD308156 | MCHENRY COUNTY RECORDER | 31,320.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 5/16/2016 | VD308157 | MCHENRY COUNTY RECORDER | 2,971.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 5/16/2016 | VD308158 | MCHENRY COUNTY RECORDER | 1,051.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 5/16/2016 | VD308159 | MCHENRY COUNTY RECORDER | 30,573.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 6/20/2016 | VD308718 | MCHENRY COUNTY RECORDER | 33,799.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 6/20/2016 | VD308719 | MCHENRY COUNTY RECORDER | 3,469.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 6/20/2016 | VD308720 | MCHENRY COUNTY RECORDER | 50.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 6/20/2016 | VD308721 | MCHENRY COUNTY RECORDER | 35,941.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 7/11/2016 | VD309178 | MCHENRY COUNTY RECORDER | 40,322.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 7/11/2016 | VD309179 | MCHENRY COUNTY RECORDER | 40,254.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 7/11/2016 | VD309180 | MCHENRY COUNTY RECORDER | 4,128.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 8/22/2016 | VD309779 | MCHENRY COUNTY RECORDER | 34,323.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 8/22/2016 | VD309780 | MCHENRY COUNTY RECORDER | 3,981.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 8/22/2016 | VD309781 | MCHENRY COUNTY RECORDER | 42,521.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 9/19/2016 | VD310124 | MCHENRY COUNTY RECORDER | 39,720.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 9/19/2016 | VD310126 | MCHENRY COUNTY RECORDER | 3,653.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 9/19/2016 | VD310128 | MCHENRY COUNTY RECORDER | 100.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 9/19/2016 | VD310129 | MCHENRY COUNTY RECORDER | 54,606.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 10/17/2016 | VD310549 | MCHENRY COUNTY RECORDER | 41,077.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 10/17/2016 | VD310552 | MCHENRY COUNTY RECORDER | 2,379.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 10/17/2016 | VD310554 | MCHENRY COUNTY RECORDER | 1,966.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 10/17/2016 | VD310556 | MCHENRY COUNTY RECORDER | 49,618.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 11/15/2016 | VD310983 | MCHENRY COUNTY RECORDER | 38,692.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 11/15/2016 | VD310984 | MCHENRY COUNTY RECORDER | 3,605.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 11/15/2016 | VD310986 | MCHENRY COUNTY RECORDER | 2,250.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 11/15/2016 | VD310989 | MCHENRY COUNTY RECORDER | 52,114.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 12/12/2016 | VD311620 | MCHENRY COUNTY RECORDER | 38,451.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 12/12/2016 | VD311621 | MCHENRY COUNTY RECORDER | 2,577.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 12/12/2016 | VD311623 | MCHENRY COUNTY RECORDER | 2,059.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 12/12/2016 | VD311624 | MCHENRY COUNTY RECORDER | 56,851.00 | Recorder E-File Liability Acct | County Recorder | General Fund |
| 11/21/2016 | VD310941 | MCHENRY COUNTY SHERIFF DEPARTMENT | 39,593.66 | PSAP Reimbursement Awards | ETS Board (911) | Emerg Telephone Systems Board |
| 1/19/2016 | VC268653 | MCHENRY COUNTY SOIL & WATER | 20,000.00 | Soil & Water Conservation | Non-Departmental | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VD306784 | MCHENRY COUNTY TASK FORCE ON AGING | 30.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/8/2016 | VD306784 | MCHENRY COUNTY TASK FORCE ON AGING | 30.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/9/2016 | VD308064 | MCHENRY COUNTY TASK FORCE ON AGING | 30.00 | Association Dues/Memberships | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308269 | MCHENRY COUNTY TASK FORCE ON AGING | 30.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 12/14/2015 | VD305342 | MCHENRY COUNTY TREASURER | 40.16 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/14/2015 | VD305342 | MCHENRY COUNTY TREASURER | 17.25 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/28/2015 | VD305683 | MCHENRY COUNTY TREASURER | 3,337.50 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VD305683 | MCHENRY COUNTY TREASURER | 412.50 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306038 | MCHENRY COUNTY TREASURER | 133.28 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 2/1/2016 | VD306283 | MCHENRY COUNTY TREASURER | 104.16 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/8/2016 | VD306811 | MCHENRY COUNTY TREASURER | 62.21 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/14/2016 | VD306885 | MCHENRY COUNTY TREASURER | 24.60 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/21/2016 | VD307060 | MCHENRY COUNTY TREASURER | 113.40 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 3/28/2016 | VD307168 | MCHENRY COUNTY TREASURER | 3,349.96 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307168 | MCHENRY COUNTY TREASURER | 414.04 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | MCHENRY COUNTY TREASURER | 3,844.61 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | MCHENRY COUNTY TREASURER | 688.21 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307654 | MCHENRY COUNTY TREASURER | 107.72 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 4/11/2016 | VD307708 | MCHENRY COUNTY TREASURER | 64.17 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/9/2016 | VD308102 | MCHENRY COUNTY TREASURER | 6.01 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VD308235 | MCHENRY COUNTY TREASURER | 645.63 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308279 | MCHENRY COUNTY TREASURER | 92.10 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/27/2016 | VD308830 | MCHENRY COUNTY TREASURER | 70.18 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/27/2016 | VD308837 | MCHENRY COUNTY TREASURER | 9.90 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 6/27/2016 | VD308887 | MCHENRY COUNTY TREASURER | 3,077.87 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308887 | MCHENRY COUNTY TREASURER | 675.63 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309005 | MCHENRY COUNTY TREASURER | 76.53 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/11/2016 | VD309077 | MCHENRY COUNTY TREASURER | 8.44 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 7/18/2016 | VD309249 | MCHENRY COUNTY TREASURER | 2,179.08 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309753 | MCHENRY COUNTY TREASURER | 425.23 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310008 | MCHENRY COUNTY TREASURER | 124.13 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VD310188 | MCHENRY COUNTY TREASURER | 152.36 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/26/2016 | VD310269 | MCHENRY COUNTY TREASURER | 3,077.87 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310269 | MCHENRY COUNTY TREASURER | 675.63 | WN Utilization Expense | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310271 | MCHENRY COUNTY TREASURER | 375.27 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311307 | MCHENRY COUNTY TREASURER | 77.29 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 11/28/2016 | VD311330 | MCHENRY COUNTY TREASURER | 783.26 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311349 | MCHENRY COUNTY TREASURER | 97.20 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 12/20/2016 | VD311750 | MCHENRY COUNTY TREASURER | 500.07 | McH Co Workforce Network Operating Rev | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307309 | MCHENRY FIRE STATION | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311529 | MCHENRY FIRE STATION | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307754 | MCHENRY HEATING & AIR INC | 129.00 | Repair & Maint Furn & Fixtures | County Sheriff | General Fund |
| 4/13/2016 | VD307309 | MCHENRY HIGH SCHOOL DISTRICT #156 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | MCHENRY HIGH SCHOOL DISTRICT #156 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 9/6/2016 | VD309949 | MCHENRY LIONS CLUB | 45.00 | Health Licenses | Health Department | General Fund |
| 7/18/2016 | VD309293 | MCHENRY PATHOLOGY ASSOC SC | 41.35 | Medical Services | Health Department | General Fund |
| 7/18/2016 | VD309293 | MCHENRY PATHOLOGY ASSOC SC | 206.75 | Medical Services | Health Department | General Fund |
| 8/22/2016 | VD309785 | MCHENRY PATHOLOGY ASSOC SC | 41.35 | Medical Services | Health Department | General Fund |
| 9/19/2016 | VD310133 | MCHENRY PATHOLOGY ASSOC SC | 82.70 | Medical Services | Health Department | General Fund |
| 10/17/2016 | VD310624 | MCHENRY PATHOLOGY ASSOC SC | 165.40 | Medical Services | Health Department | General Fund |
| 11/21/2016 | VD311146 | MCHENRY PATHOLOGY ASSOC SC | 82.70 | Medical Services | Health Department | General Fund |
| 12/20/2016 | VD311743 | MCHENRY PATHOLOGY ASSOC SC | 124.05 | Medical Services | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/18/2017 | VD312249 | MCHENRY PATHOLOGY ASSOC SC | 124.05 | Medical Services | Health Department | General Fund |
| 4/13/2016 | VD307320 | MCHENRY PUBLIC LIBRARY DISTRICT | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311530 | MCHENRY PUBLIC LIBRARY DISTRICT | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305958 | MCHENRY RADIOLOGISTS | 1,081.20 | Medical Services | Health Department | General Fund |
| 2/22/2016 | VD306563 | MCHENRY RADIOLOGISTS | 827.26 | Medical Services | Health Department | General Fund |
| 3/21/2016 | VD307017 | MCHENRY RADIOLOGISTS | 620.35 | Medical Services | Health Department | General Fund |
| 4/18/2016 | VD307771 | MCHENRY RADIOLOGISTS | 611.18 | Medical Services | Health Department | General Fund |
| 4/18/2016 | VD307771 | MCHENRY RADIOLOGISTS | 676.92 | Medical Services | Health Department | General Fund |
| 5/23/2016 | VD308318 | MCHENRY RADIOLOGISTS | 2,987.62 | Medical Services | Health Department | General Fund |
| 6/20/2016 | VD308739 | MCHENRY RADIOLOGISTS | 548.89 | Medical Services | Health Department | General Fund |
| 7/18/2016 | VD309293 | MCHENRY RADIOLOGISTS | 1,260.76 | Medical Services | Health Department | General Fund |
| 8/22/2016 | VD309785 | MCHENRY RADIOLOGISTS | 852.56 | Medical Services | Health Department | General Fund |
| 8/22/2016 | VD309785 | MCHENRY RADIOLOGISTS | 888.38 | Medical Services | Health Department | General Fund |
| 9/12/2016 | VD310035 | MCHENRY RADIOLOGISTS | 60.35 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/19/2016 | VD310133 | MCHENRY RADIOLOGISTS | 694.60 | Medical Services | Health Department | General Fund |
| 9/19/2016 | VD310133 | MCHENRY RADIOLOGISTS | 1,331.92 | Medical Services | Health Department | General Fund |
| 10/17/2016 | VD310624 | MCHENRY RADIOLOGISTS | 1,390.90 | Medical Services | Health Department | General Fund |
| 10/17/2016 | VD310624 | MCHENRY RADIOLOGISTS | 1,608.00 | Medical Services | Health Department | General Fund |
| 11/21/2016 | VD311146 | MCHENRY RADIOLOGISTS | 1,436.28 | Medical Services | Health Department | General Fund |
| 11/21/2016 | VD311146 | MCHENRY RADIOLOGISTS | 1,894.80 | Medical Services | Health Department | General Fund |
| 12/20/2016 | VD311743 | MCHENRY RADIOLOGISTS | 408.93 | Medical Services | Health Department | General Fund |
| 12/20/2016 | VD311743 | MCHENRY RADIOLOGISTS | 743.20 | Medical Services | Health Department | General Fund |
| 12/27/2016 | VD311854 | MCHENRY RADIOLOGISTS | 26.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/18/2017 | VD312249 | MCHENRY RADIOLOGISTS | 4,112.29 | Medical Services | Health Department | General Fund |
| 2/22/2016 | VD306659 | MCHENRY SPECIALTIES | 30.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/22/2016 | VD306659 | MCHENRY SPECIALTIES | 30.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/28/2016 | VD307169 | MCHENRY SPECIALTIES | 126.00 | Miscellaneous Commodities | Workforce Investment Board | McHenry Co Workforce Network |
| 4/11/2016 | VD307544 | MCHENRY SPECIALTIES | 30.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 4/11/2016 | VD307544 | MCHENRY SPECIALTIES | 30.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 4/25/2016 | VD307855 | MCHENRY SPECIALTIES | 6.50 | Contractual Printing | Planning and Development | General Fund |
| 6/27/2016 | VD308824 | MCHENRY SPECIALTIES | 300.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 7/25/2016 | VD309358 | MCHENRY SPECIALTIES | 30.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309556 | MCHENRY SPECIALTIES | 19.00 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310165 | MCHENRY SPECIALTIES | 38.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/24/2016 | VD310739 | MCHENRY SPECIALTIES | 30.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/13/2016 | VD307309 | MCHENRY TOWNSHIP | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | MCHENRY TOWNSHIP | 850.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | MCHENRY TOWNSHIP | 700.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 8/8/2016 | VC273487 | MCHENRY TOWNSHIP | 7,875.48 | Transit Services | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273489 | MCHENRY TOWNSHIP | 22,124.52 | Transit Services | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311530 | MCHENRY TOWNSHIP | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | MCHENRY TOWNSHIP | 850.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | MCHENRY TOWNSHIP | 700.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 10/3/2016 | VC274855 | MCHENRY-LAKE COUNTY SOIL & WATER | 5,375.00 | Contractual Services | Planning and Development | General Fund |
| 12/27/2016 | VC276448 | MCHENRY-LAKE COUNTY SOIL & WATER | 5,375.00 | Contractual Services | Planning and Development | General Fund |
| 3/14/2016 | VD306894 | MCHENRY-LAKE COUNTY SOIL & WATER | 30.00 | Training | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306894 | MCHENRY-LAKE COUNTY SOIL & WATER | 30.00 | Training | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270151 | MCHENRY-LAKE COUNTY SOIL & WATER | 5,375.00 | Contractual Services | Planning and Development | General Fund |
| 6/13/2016 | VC272056 | MCHENRY-LAKE COUNTY SOIL & WATER | 5,375.00 | Contractual Services | Planning and Development | General Fund |
| 6/13/2016 | VC272144 | MCHENRY-LAKE COUNTY SOIL & WATER | 20,000.00 | Soil & Water Conservation | Non-Departmental | General Fund |
| 4/13/2016 | VD307484 | MCINTYRE JACK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307484 | MCINTYRE JACK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307513 | MCINTYRE JACK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MCINTYRE JACK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | MCINTYRE JACK | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MCINTYRE JACK | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MCINTYRE JACK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MCINTYRE JACK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MCINTYRE JACK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | MCINTYRE JACK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MCKEEVER LOUISE B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MCKEEVER LOUISE B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MCKEEVER LOUISE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307444 | MCKEEVER LOUISE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | MCKENZIE JUSTIN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | MCKENZIE JUSTIN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311209 | MCKEOWN ROBERT L | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | MCKEOWN ROBERT L | 66.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | MCKEOWN ROBERT L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | MCKEOWN ROBERT L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | MCKEOWN ROBERT L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | MCKEOWN ROBERT L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307248 | MCKESSON MEDICAL SURGICAL | 112.97 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307639 | MCKNIGHT IESHA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307643 | MCKNIGHT IESHA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306106 | MCMAHON AMANDA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/18/2016 | VD307812 | MCMAHON LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307812 | MCMAHON LINDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307812 | MCMAHON LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/2/2016 | VD308014 | MCMAHON LINDA | 23.30 | Office Supplies | Administrator | General Fund |
| 11/22/2016 | VD311276 | MCMAHON LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MCMAHON LINDA | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MCMAHON LINDA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MCMAHON LINDA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MCMAHON LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/6/2016 | VD311348 | MCMAHON LINDA | 30.73 | Office Supplies | Administrator | General Fund |
| 3/28/2016 | VC270285 | MCMAHON MOVERS | 3,634.00 | Transporting Election Supplies | County Clerk - Elections | General Fund |
| 9/6/2016 | VC274275 | MCMAHON MOVERS | 630.00 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 9/19/2016 | VC274471 | MCMAHON MOVERS | 2,250.00 | Rent | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/28/2016 | VC276181 | MCMAHON MOVERS | 3,866.50 | Transporting Election Supplies | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310721 | MCMAHON ROBERT J | 75.00 | Health Review Fee | Health Department | General Fund |
| 8/15/2016 | VD309618 | MCMASTER CARR SUPPLY | 154.26 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309621 | MCMASTER CARR SUPPLY | 33.36 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VD309795 | MCMASTER CARR SUPPLY | 320.68 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VD309900 | MCMASTER CARR SUPPLY | 43.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VD309916 | MCMASTER CARR SUPPLY | 46.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VD310571 | MCMASTER CARR SUPPLY | 22.34 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 10/24/2016 | VD310731 | MCMASTER CARR SUPPLY | 10.22 | Miscellaneous Supplies | Facility Management | Valley Hi |
| 10/31/2016 | VD310754 | MCMASTER CARR SUPPLY | 125.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VD310919 | MCMASTER CARR SUPPLY | 35.58 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 11/28/2016 | VD311296 | MCMASTER CARR SUPPLY | 101.93 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VD311368 | MCMASTER CARR SUPPLY | 39.86 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 12/14/2015 | VD305439 | MCMASTER CARR SUPPLY | 11.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VD305656 | MCMASTER CARR SUPPLY | 35.09 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/4/2016 | VD305718 | MCMASTER CARR SUPPLY | 128.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305750 | MCMASTER CARR SUPPLY | 320.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305773 | MCMASTER CARR SUPPLY | 9.38 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VD305953 | MCMASTER CARR SUPPLY | 86.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VD306153 | MCMASTER CARR SUPPLY | 68.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306531 | MCMASTER CARR SUPPLY | 16.26 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269389 | MCMASTER CARR SUPPLY | 39.32 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306611 | MCMASTER CARR SUPPLY | 59.70 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/21/2016 | VD306990 | MCMASTER CARR SUPPLY | 14.02 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VD307004 | MCMASTER CARR SUPPLY | 9.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/21/2016 | VD307074 | MCMASTER CARR SUPPLY | 26.66 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/21/2016 | VD307103 | MCMASTER CARR SUPPLY | 173.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VD307195 | MCMASTER CARR SUPPLY | 46.85 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/4/2016 | VD307243 | MCMASTER CARR SUPPLY | 45.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VD307528 | MCMASTER CARR SUPPLY | 25.66 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VD307583 | MCMASTER CARR SUPPLY | 15.41 | Miscellaneous Supplies | Facility Management | General Fund |
| 4/18/2016 | VD307735 | MCMASTER CARR SUPPLY | 63.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307735 | MCMASTER CARR SUPPLY | 28.89 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307810 | MCMASTER CARR SUPPLY | 26.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307841 | MCMASTER CARR SUPPLY | 162.44 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307841 | MCMASTER CARR SUPPLY | 143.66 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308043 | MCMASTER CARR SUPPLY | 39.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308101 | MCMASTER CARR SUPPLY | 250.71 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308139 | MCMASTER CARR SUPPLY | 28.36 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308139 | MCMASTER CARR SUPPLY | 26.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308167 | MCMASTER CARR SUPPLY | 71.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/16/2016 | VD308179 | MCMASTER CARR SUPPLY | 221.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308179 | MCMASTER CARR SUPPLY | 123.00 | Highway Materials | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308186 | MCMASTER CARR SUPPLY | 52.72 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308422 | MCMASTER CARR SUPPLY | 18.37 | Highway Materials | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308809 | MCMASTER CARR SUPPLY | 28.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VD309196 | MCMASTER CARR SUPPLY | 35.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309318 | MCMASTER CARR SUPPLY | 51.42 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309321 | MCMASTER CARR SUPPLY | 596.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309508 | MCMASTER CARR SUPPLY | 69.26 | Miscellaneous Commodities | County Sheriff | General Fund |
| 4/13/2016 | VD307484 | MCMILLAN NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MCMILLAN NANCY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MCMILLAN NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306121 | MCNAMARA MATTHEW W | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311213 | MCNERNEY ADAM E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | MCNERNEY ADAM E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | MCNERNEY ADAM E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | MCNERNEY LISA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | MCNERNEY LISA A | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | MCNERNEY LISA A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | MCNERNEY LISA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | MCNERNEY LISA A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MCNUTT SHIRLEY DOROTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MCNUTT SHIRLEY DOROTHY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MCNUTT SHIRLEY DOROTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271044 | MCREYNOLDS SCOTT A | 290.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VD307961 | MCREYNOLDS SCOTT A | 290.00 | Due to Townships | Non-Departmental | Highway Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/6/2016 | VD311298 | MCSEEP | 522.00 | Promotional Events | Planning and Development | General Fund |
| 1/18/2017 | VD312299 | MCWILLIAMS DUSTIN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 12/14/2015 | VC267732 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 12/14/2015 | VC267733 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 12/14/2015 | VC267734 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 12/14/2015 | VD305407 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VC268004 | MDC ENVIRONMENTAL SERVICES | 2.62 | Garbage Disposal | Division of Transportation | Highway Fund |
| 12/21/2015 | VC268004 | MDC ENVIRONMENTAL SERVICES | 23.58 | Garbage Disposal | Division of Transportation | Highway Fund |
| 1/4/2016 | VC268188 | MDC ENVIRONMENTAL SERVICES | 275.00 | Garbage Disposal | Facility Management | General Fund |
| 1/4/2016 | VC268216 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268313 | MDC ENVIRONMENTAL SERVICES | 37.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268313 | MDC ENVIRONMENTAL SERVICES | 337.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268563 | MDC ENVIRONMENTAL SERVICES | 690.00 | Garbage Disposal | Facility Management | General Fund |
| 1/19/2016 | VC268565 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 1/19/2016 | VC268566 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 1/19/2016 | VC268567 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 1/19/2016 | VC268609 | MDC ENVIRONMENTAL SERVICES | 175.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306010 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VC268719 | MDC ENVIRONMENTAL SERVICES | 2.62 | Garbage Disposal | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268719 | MDC ENVIRONMENTAL SERVICES | 23.58 | Garbage Disposal | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268814 | MDC ENVIRONMENTAL SERVICES | 825.00 | Garbage Disposal | Facility Management | General Fund |
| 2/1/2016 | VC268881 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC268964 | MDC ENVIRONMENTAL SERVICES | 37.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268964 | MDC ENVIRONMENTAL SERVICES | 337.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269138 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 2/16/2016 | VC269139 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 2/16/2016 | VC269141 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 2/16/2016 | VC269142 | MDC ENVIRONMENTAL SERVICES | 140.00 | Garbage Disposal | Facility Management | General Fund |
| 2/16/2016 | VC269262 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306477 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VC269408 | MDC ENVIRONMENTAL SERVICES | 2.75 | Garbage Disposal | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269408 | MDC ENVIRONMENTAL SERVICES | 24.76 | Garbage Disposal | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269537 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Facility Management | General Fund |
| 2/29/2016 | VC269592 | MDC ENVIRONMENTAL SERVICES | 37.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269592 | MDC ENVIRONMENTAL SERVICES | 337.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 3/14/2016 | VC270021 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 3/14/2016 | VC270023 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 3/14/2016 | VC270024 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 3/14/2016 | VC270031 | MDC ENVIRONMENTAL SERVICES | 965.00 | Garbage Disposal | Facility Management | General Fund |
| 3/14/2016 | VC270069 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270121 | MDC ENVIRONMENTAL SERVICES | 2.75 | Garbage Disposal | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270121 | MDC ENVIRONMENTAL SERVICES | 24.76 | Garbage Disposal | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270122 | MDC ENVIRONMENTAL SERVICES | 37.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270122 | MDC ENVIRONMENTAL SERVICES | 337.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307080 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VC270318 | MDC ENVIRONMENTAL SERVICES | 825.00 | Garbage Disposal | Facility Management | General Fund |
| 3/28/2016 | VC270357 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270458 | MDC ENVIRONMENTAL SERVICES | 2.62 | Garbage Disposal | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270458 | MDC ENVIRONMENTAL SERVICES | 23.58 | Garbage Disposal | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270552 | MDC ENVIRONMENTAL SERVICES | 37.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270552 | MDC ENVIRONMENTAL SERVICES | 337.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270694 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VC270695 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 4/18/2016 | VC270696 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 4/18/2016 | VC270697 | MDC ENVIRONMENTAL SERVICES | 140.00 | Garbage Disposal | Facility Management | General Fund |
| 4/18/2016 | VC270768 | MDC ENVIRONMENTAL SERVICES | 37.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270768 | MDC ENVIRONMENTAL SERVICES | 337.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270793 | MDC ENVIRONMENTAL SERVICES | 175.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307759 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VC270848 | MDC ENVIRONMENTAL SERVICES | 5.24 | Garbage Disposal | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270848 | MDC ENVIRONMENTAL SERVICES | 47.16 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271038 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Facility Management | General Fund |
| 5/2/2016 | VC271121 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271148 | MDC ENVIRONMENTAL SERVICES | 37.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271148 | MDC ENVIRONMENTAL SERVICES | 333.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271149 | MDC ENVIRONMENTAL SERVICES | 37.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271149 | MDC ENVIRONMENTAL SERVICES | 337.50 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271396 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 5/16/2016 | VC271397 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 5/16/2016 | VC271403 | MDC ENVIRONMENTAL SERVICES | 103.90 | Garbage Disposal | Facility Management | General Fund |
| 5/16/2016 | VC271406 | MDC ENVIRONMENTAL SERVICES | 965.00 | Garbage Disposal | Facility Management | General Fund |
| 5/16/2016 | VC271489 | MDC ENVIRONMENTAL SERVICES | 175.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308232 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VC271742 | MDC ENVIRONMENTAL SERVICES | 75.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271742 | MDC ENVIRONMENTAL SERVICES | 675.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271743 | MDC ENVIRONMENTAL SERVICES | 5.24 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271743 | MDC ENVIRONMENTAL SERVICES | 47.16 | Garbage Disposal | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271759 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Facility Management | General Fund |
| 5/31/2016 | VC271803 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VC272095 | MDC ENVIRONMENTAL SERVICES | 103.90 | Garbage Disposal | Facility Management | General Fund |
| 6/13/2016 | VC272096 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 6/13/2016 | VC272098 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 6/13/2016 | VC272099 | MDC ENVIRONMENTAL SERVICES | 965.00 | Garbage Disposal | Facility Management | General Fund |
| 6/20/2016 | VC272279 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308763 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VC272400 | MDC ENVIRONMENTAL SERVICES | 52.40 | Garbage Disposal | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272401 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272631 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272709 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272850 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 7/18/2016 | VC272851 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 7/18/2016 | VC272852 | MDC ENVIRONMENTAL SERVICES | 92.92 | Garbage Disposal | Facility Management | General Fund |
| 7/18/2016 | VC272881 | MDC ENVIRONMENTAL SERVICES | 965.00 | Garbage Disposal | Facility Management | General Fund |
| 7/18/2016 | VC272969 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273138 | MDC ENVIRONMENTAL SERVICES | 52.40 | Garbage Disposal | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309341 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VC273256 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Facility Management | General Fund |
| 8/8/2016 | VC273485 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273593 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 8/15/2016 | VC273594 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 8/15/2016 | VC273596 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 8/15/2016 | VC273597 | MDC ENVIRONMENTAL SERVICES | 690.00 | Garbage Disposal | Facility Management | General Fund |
| 8/15/2016 | VC273652 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273660 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/15/2016 | VC273661 | MDC ENVIRONMENTAL SERVICES | 370.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273662 | MDC ENVIRONMENTAL SERVICES | 52.40 | Garbage Disposal | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309652 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VC273929 | MDC ENVIRONMENTAL SERVICES | 825.00 | Garbage Disposal | Facility Management | General Fund |
| 8/29/2016 | VC273943 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273990 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274396 | MDC ENVIRONMENTAL SERVICES | 690.00 | Garbage Disposal | Facility Management | General Fund |
| 9/19/2016 | VC274398 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 9/19/2016 | VC274400 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 9/19/2016 | VC274401 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 9/19/2016 | VD310171 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VC274621 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274622 | MDC ENVIRONMENTAL SERVICES | 49.78 | Garbage Disposal | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274668 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274735 | MDC ENVIRONMENTAL SERVICES | 825.00 | Garbage Disposal | Facility Management | General Fund |
| 10/3/2016 | VC274825 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275084 | MDC ENVIRONMENTAL SERVICES | 690.00 | Garbage Disposal | Facility Management | General Fund |
| 10/17/2016 | VC275085 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 10/17/2016 | VC275086 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 10/17/2016 | VC275087 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 10/17/2016 | VC275160 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310602 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VC275332 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275333 | MDC ENVIRONMENTAL SERVICES | 52.40 | Garbage Disposal | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275443 | MDC ENVIRONMENTAL SERVICES | 825.00 | Garbage Disposal | Facility Management | General Fund |
| 11/15/2016 | VC275825 | MDC ENVIRONMENTAL SERVICES | 690.00 | Garbage Disposal | Facility Management | General Fund |
| 11/15/2016 | VC275826 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 11/15/2016 | VC275827 | MDC ENVIRONMENTAL SERVICES | 131.20 | Garbage Disposal | Facility Management | General Fund |
| 11/15/2016 | VC275828 | MDC ENVIRONMENTAL SERVICES | 100.20 | Garbage Disposal | Facility Management | General Fund |
| 11/15/2016 | VC275831 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 11/21/2016 | VC275987 | MDC ENVIRONMENTAL SERVICES | 725.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276075 | MDC ENVIRONMENTAL SERVICES | 52.40 | Garbage Disposal | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276077 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311113 | MDC ENVIRONMENTAL SERVICES | 61.20 | Garbage Disposal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VC276282 | MDC ENVIRONMENTAL SERVICES | 275.00 | Garbage Disposal | Facility Management | General Fund |
| 12/12/2016 | VC276454 | MDC ENVIRONMENTAL SERVICES | 550.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276705 | MDC ENVIRONMENTAL SERVICES | 415.00 | Garbage Disposal | Facility Management | General Fund |
| 12/20/2016 | VC276765 | MDC ENVIRONMENTAL SERVICES | 175.00 | Garbage Disposal | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC277033 | MDC ENVIRONMENTAL SERVICES | 375.00 | Garbage Disposal | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269404 | MEADE ELECTRIC CO | 11,716.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/29/2016 | VC269665 | MEADE ELECTRIC CO | 11,873.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/8/2016 | VC269787 | MEADE ELECTRIC CO | 3,744.88 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/8/2016 | VC269788 | MEADE ELECTRIC CO | 3,369.90 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/8/2016 | VC269789 | MEADE ELECTRIC CO | 2,299.87 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/8/2016 | VC269790 | MEADE ELECTRIC CO | 1,914.80 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270197 | MEADE ELECTRIC CO | 2,419.29 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270198 | MEADE ELECTRIC CO | 1,436.10 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270199 | MEADE ELECTRIC CO | 190.65 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270200 | MEADE ELECTRIC CO | 190.65 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VC270201 | MEADE ELECTRIC CO | 12,310.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270914 | MEADE ELECTRIC CO | 12,418.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270915 | MEADE ELECTRIC CO | 694.25 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VC270916 | MEADE ELECTRIC CO | 254.20 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270917 | MEADE ELECTRIC CO | 381.30 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270918 | MEADE ELECTRIC CO | 344.20 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270919 | MEADE ELECTRIC CO | 153.55 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270920 | MEADE ELECTRIC CO | 1,914.80 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270921 | MEADE ELECTRIC CO | 90.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/25/2016 | VC270922 | MEADE ELECTRIC CO | 7,098.56 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271404 | MEADE ELECTRIC CO | 12,418.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/16/2016 | VC271405 | MEADE ELECTRIC CO | 21,941.57 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271878 | MEADE ELECTRIC CO | 968.85 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271879 | MEADE ELECTRIC CO | 3,924.54 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271880 | MEADE ELECTRIC CO | 4,678.70 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271881 | MEADE ELECTRIC CO | 2,611.28 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271882 | MEADE ELECTRIC CO | 433.41 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/6/2016 | VC271883 | MEADE ELECTRIC CO | 5,033.05 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/11/2016 | VC272686 | MEADE ELECTRIC CO | 12,418.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/25/2016 | VC273139 | MEADE ELECTRIC CO | 2,735.85 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/25/2016 | VC273140 | MEADE ELECTRIC CO | 12,575.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273481 | MEADE ELECTRIC CO | 127.10 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273482 | MEADE ELECTRIC CO | 236.10 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/8/2016 | VC273484 | MEADE ELECTRIC CO | 129.64 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/15/2016 | VC273616 | MEADE ELECTRIC CO | 1,445.09 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274419 | MEADE ELECTRIC CO | 12,659.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274420 | MEADE ELECTRIC CO | 4,291.14 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274421 | MEADE ELECTRIC CO | 3,045.10 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274422 | MEADE ELECTRIC CO | 6,061.53 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274423 | MEADE ELECTRIC CO | 3,439.17 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274424 | MEADE ELECTRIC CO | 3,091.15 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/19/2016 | VC274425 | MEADE ELECTRIC CO | 12,659.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VC274944 | MEADE ELECTRIC CO | 1,690.20 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/11/2016 | VC274946 | MEADE ELECTRIC CO | 11,744.43 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/31/2016 | VC275532 | MEADE ELECTRIC CO | 8,568.43 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/31/2016 | VC275533 | MEADE ELECTRIC CO | 12,659.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275848 | MEADE ELECTRIC CO | 4,681.20 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275849 | MEADE ELECTRIC CO | 2,542.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/20/2016 | VC276743 | MEADE ELECTRIC CO | 12,659.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277423 | MEADE ELECTRIC CO | 310.24 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277424 | MEADE ELECTRIC CO | 6,429.20 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277425 | MEADE ELECTRIC CO | 957.40 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277427 | MEADE ELECTRIC CO | 585.43 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277428 | MEADE ELECTRIC CO | 369.50 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277429 | MEADE ELECTRIC CO | 808.20 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277430 | MEADE ELECTRIC CO | 1,014.05 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277431 | MEADE ELECTRIC CO | 1,000.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277432 | MEADE ELECTRIC CO | 2,750.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277433 | MEADE ELECTRIC CO | 577.72 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/10/2017 | VC277434 | MEADE ELECTRIC CO | 12,659.00 | Traffc Signl & Hwy Light Maint | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/22/2016 | VD309479 | MEANS RICHARD K | 1,085.00 | Consultants | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | MECUM MARCIA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | MECUM MARCIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | MECUM MARCIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309112 | MEDELA INC | 100.00 | Training | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VC272855 | MEDELA INC | 1,400.00 | Medical Supplies | Health Department | General Fund |
| 7/18/2016 | VC272859 | MEDELA INC | 5,359.00 | Medical Supplies | Health Department | General Fund |
| 12/28/2015 | VD305632 | MEDIBADGE INC | 34.95 | Miscellaneous Supplies | Health Department | General Fund |
| 3/14/2016 | VD306909 | MEDIBADGE INC | 28.70 | Miscellaneous Supplies | Health Department | General Fund |
| 12/12/2016 | VD311494 | MEDIBADGE INC | 41.20 | Promotional Events | Health Department | General Fund |
| 2/1/2016 | VD306233 | MEDICAL DIAGNOSTIC LABORATORIES LLC | 425.00 | Private Lab Services | Health Department | General Fund |
| 2/1/2016 | VD306233 | MEDICAL DIAGNOSTIC LABORATORIES LLC | 153.00 | Private Lab Services | Health Department | General Fund |
| 4/18/2016 | VD307783 | MEDICAL ECONOMIC SERVICE OF IL INC | 175.00 | Association Dues/Memberships | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268131 | MEDLINE INDUSTRIES INC | 304.41 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268131 | MEDLINE INDUSTRIES INC | 552.97 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268132 | MEDLINE INDUSTRIES INC | 12.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268133 | MEDLINE INDUSTRIES INC | 547.34 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268133 | MEDLINE INDUSTRIES INC | 68.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268133 | MEDLINE INDUSTRIES INC | 92.61 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268134 | MEDLINE INDUSTRIES INC | 3,418.89 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268134 | MEDLINE INDUSTRIES INC | 104.61 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268134 | MEDLINE INDUSTRIES INC | 276.61 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268134 | MEDLINE INDUSTRIES INC | 538.47 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268134 | MEDLINE INDUSTRIES INC | 1,721.70 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268134 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268136 | MEDLINE INDUSTRIES INC | 1,113.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268136 | MEDLINE INDUSTRIES INC | 428.53 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268136 | MEDLINE INDUSTRIES INC | 230.67 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268136 | MEDLINE INDUSTRIES INC | 610.76 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268136 | MEDLINE INDUSTRIES INC | 1,997.28 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268213 | MEDLINE INDUSTRIES INC | 1,119.75 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268213 | MEDLINE INDUSTRIES INC | 219.47 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268213 | MEDLINE INDUSTRIES INC | 64.76 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268213 | MEDLINE INDUSTRIES INC | 419.17 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268213 | MEDLINE INDUSTRIES INC | 1,934.55 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268213 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268408 | MEDLINE INDUSTRIES INC | 158.04 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268408 | MEDLINE INDUSTRIES INC | 24.04 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268409 | MEDLINE INDUSTRIES INC | 1,317.03 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268409 | MEDLINE INDUSTRIES INC | 197.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268409 | MEDLINE INDUSTRIES INC | 233.98 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268409 | MEDLINE INDUSTRIES INC | 80.63 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268409 | MEDLINE INDUSTRIES INC | 874.05 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268419 | MEDLINE INDUSTRIES INC | 18.56 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268602 | MEDLINE INDUSTRIES INC | 145.42 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268602 | MEDLINE INDUSTRIES INC | 133.01 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268603 | MEDLINE INDUSTRIES INC | 88.12 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268610 | MEDLINE INDUSTRIES INC | 111.87 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268611 | MEDLINE INDUSTRIES INC | 645.56 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268611 | MEDLINE INDUSTRIES INC | 97.60 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268611 | MEDLINE INDUSTRIES INC | 179.29 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268611 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268611 | MEDLINE INDUSTRIES INC | 290.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268796 | MEDLINE INDUSTRIES INC | 55.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268797 | MEDLINE INDUSTRIES INC | 24.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268798 | MEDLINE INDUSTRIES INC | 1,047.64 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268798 | MEDLINE INDUSTRIES INC | 321.29 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VC268798 | MEDLINE INDUSTRIES INC | 40.90 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268798 | MEDLINE INDUSTRIES INC | 14.52 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268799 | MEDLINE INDUSTRIES INC | 644.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268799 | MEDLINE INDUSTRIES INC | 92.49 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268799 | MEDLINE INDUSTRIES INC | 116.89 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268799 | MEDLINE INDUSTRIES INC | 463.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268800 | MEDLINE INDUSTRIES INC | 497.63 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268800 | MEDLINE INDUSTRIES INC | 7.44 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268800 | MEDLINE INDUSTRIES INC | 74.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268800 | MEDLINE INDUSTRIES INC | 1,060.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268800 | MEDLINE INDUSTRIES INC | 88.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268800 | MEDLINE INDUSTRIES INC | 259.56 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268882 | MEDLINE INDUSTRIES INC | 58.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268883 | MEDLINE INDUSTRIES INC | 888.34 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268883 | MEDLINE INDUSTRIES INC | 307.22 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268883 | MEDLINE INDUSTRIES INC | 301.12 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268883 | MEDLINE INDUSTRIES INC | 50.28 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268883 | MEDLINE INDUSTRIES INC | 1,590.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268884 | MEDLINE INDUSTRIES INC | 195.21 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269058 | MEDLINE INDUSTRIES INC | 61.60 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269101 | MEDLINE INDUSTRIES INC | 957.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269101 | MEDLINE INDUSTRIES INC | 195.21 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269101 | MEDLINE INDUSTRIES INC | 33.28 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269101 | MEDLINE INDUSTRIES INC | 1,012.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269101 | MEDLINE INDUSTRIES INC | 385.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269255 | MEDLINE INDUSTRIES INC | 1,363.66 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269255 | MEDLINE INDUSTRIES INC | 138.61 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269255 | MEDLINE INDUSTRIES INC | 206.60 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269255 | MEDLINE INDUSTRIES INC | 14.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269261 | MEDLINE INDUSTRIES INC | 25.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269402 | MEDLINE INDUSTRIES INC | 350.76 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269402 | MEDLINE INDUSTRIES INC | 104.61 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269402 | MEDLINE INDUSTRIES INC | 84.38 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269402 | MEDLINE INDUSTRIES INC | 120.90 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269402 | MEDLINE INDUSTRIES INC | 1,060.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269402 | MEDLINE INDUSTRIES INC | 165.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269406 | MEDLINE INDUSTRIES INC | 1,564.65 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269406 | MEDLINE INDUSTRIES INC | 488.86 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269406 | MEDLINE INDUSTRIES INC | 121.81 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269406 | MEDLINE INDUSTRIES INC | 378.30 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269406 | MEDLINE INDUSTRIES INC | 874.05 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269406 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269611 | MEDLINE INDUSTRIES INC | 612.70 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269611 | MEDLINE INDUSTRIES INC | 85.56 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269611 | MEDLINE INDUSTRIES INC | 11.57 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269611 | MEDLINE INDUSTRIES INC | 1,822.68 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269612 | MEDLINE INDUSTRIES INC | 60.77 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269613 | MEDLINE INDUSTRIES INC | 520.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269613 | MEDLINE INDUSTRIES INC | 39.66 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269613 | MEDLINE INDUSTRIES INC | 79.05 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269614 | MEDLINE INDUSTRIES INC | 55.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269807 | MEDLINE INDUSTRIES INC | 2,096.26 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VC269807 | MEDLINE INDUSTRIES INC | 303.85 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269807 | MEDLINE INDUSTRIES INC | 56.40 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269807 | MEDLINE INDUSTRIES INC | 87.13 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269807 | MEDLINE INDUSTRIES INC | 1,998.96 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269807 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269807 | MEDLINE INDUSTRIES INC | 275.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269808 | MEDLINE INDUSTRIES INC | 37.21 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306875 | MEDLINE INDUSTRIES INC | (182.08) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306875 | MEDLINE INDUSTRIES INC | (140.00) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306875 | MEDLINE INDUSTRIES INC | (24.40) | Food | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270049 | MEDLINE INDUSTRIES INC | 817.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270049 | MEDLINE INDUSTRIES INC | 211.35 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270049 | MEDLINE INDUSTRIES INC | 126.01 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270049 | MEDLINE INDUSTRIES INC | 33.96 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270071 | MEDLINE INDUSTRIES INC | 1,038.55 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270071 | MEDLINE INDUSTRIES INC | 68.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270071 | MEDLINE INDUSTRIES INC | 62.38 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270071 | MEDLINE INDUSTRIES INC | 44.52 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270071 | MEDLINE INDUSTRIES INC | 1,867.95 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270216 | MEDLINE INDUSTRIES INC | 279.62 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270217 | MEDLINE INDUSTRIES INC | 139.25 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270218 | MEDLINE INDUSTRIES INC | 2,117.89 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270218 | MEDLINE INDUSTRIES INC | 289.65 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270218 | MEDLINE INDUSTRIES INC | 70.28 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270218 | MEDLINE INDUSTRIES INC | 128.19 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270219 | MEDLINE INDUSTRIES INC | 34.60 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270358 | MEDLINE INDUSTRIES INC | 2,117.89 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270358 | MEDLINE INDUSTRIES INC | 316.53 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270358 | MEDLINE INDUSTRIES INC | 70.28 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270358 | MEDLINE INDUSTRIES INC | 162.79 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270359 | MEDLINE INDUSTRIES INC | 65.76 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270360 | MEDLINE INDUSTRIES INC | 66.57 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270360 | MEDLINE INDUSTRIES INC | 26.87 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270361 | MEDLINE INDUSTRIES INC | 461.64 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270361 | MEDLINE INDUSTRIES INC | 195.20 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270361 | MEDLINE INDUSTRIES INC | 86.30 | Medication | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270361 | MEDLINE INDUSTRIES INC | 359.68 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270361 | MEDLINE INDUSTRIES INC | 687.60 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270416 | MEDLINE INDUSTRIES INC | 810.29 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270416 | MEDLINE INDUSTRIES INC | 168.52 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270416 | MEDLINE INDUSTRIES INC | 68.74 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270416 | MEDLINE INDUSTRIES INC | 1,779.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270417 | MEDLINE INDUSTRIES INC | 352.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270417 | MEDLINE INDUSTRIES INC | 122.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270417 | MEDLINE INDUSTRIES INC | 60.44 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270625 | MEDLINE INDUSTRIES INC | 366.26 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270625 | MEDLINE INDUSTRIES INC | 150.82 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270625 | MEDLINE INDUSTRIES INC | 90.28 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270625 | MEDLINE INDUSTRIES INC | 43.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270625 | MEDLINE INDUSTRIES INC | 1,420.20 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270634 | MEDLINE INDUSTRIES INC | 149.95 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270634 | MEDLINE INDUSTRIES INC | 2,323.35 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VC270635 | MEDLINE INDUSTRIES INC | 693.28 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270635 | MEDLINE INDUSTRIES INC | 382.81 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270635 | MEDLINE INDUSTRIES INC | 136.08 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270635 | MEDLINE INDUSTRIES INC | 265.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307589 | MEDLINE INDUSTRIES INC | (97.60) | Food | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270797 | MEDLINE INDUSTRIES INC | 583.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270797 | MEDLINE INDUSTRIES INC | 122.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270797 | MEDLINE INDUSTRIES INC | 61.86 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270797 | MEDLINE INDUSTRIES INC | 75.89 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270961 | MEDLINE INDUSTRIES INC | 117.37 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270962 | MEDLINE INDUSTRIES INC | 498.21 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270962 | MEDLINE INDUSTRIES INC | 297.13 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270962 | MEDLINE INDUSTRIES INC | 214.98 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270962 | MEDLINE INDUSTRIES INC | 142.48 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270962 | MEDLINE INDUSTRIES INC | 1,590.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270962 | MEDLINE INDUSTRIES INC | 137.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271118 | MEDLINE INDUSTRIES INC | 357.41 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271118 | MEDLINE INDUSTRIES INC | 61.42 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271118 | MEDLINE INDUSTRIES INC | 357.14 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271119 | MEDLINE INDUSTRIES INC | 410.25 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271119 | MEDLINE INDUSTRIES INC | 107.03 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271119 | MEDLINE INDUSTRIES INC | 134.42 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271120 | MEDLINE INDUSTRIES INC | 1,219.15 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271120 | MEDLINE INDUSTRIES INC | 148.48 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271120 | MEDLINE INDUSTRIES INC | 1,060.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271120 | MEDLINE INDUSTRIES INC | 137.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271228 | MEDLINE INDUSTRIES INC | 150.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271229 | MEDLINE INDUSTRIES INC | 321.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271229 | MEDLINE INDUSTRIES INC | 540.41 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271229 | MEDLINE INDUSTRIES INC | 98.98 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271229 | MEDLINE INDUSTRIES INC | 2,121.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271229 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271230 | MEDLINE INDUSTRIES INC | 1,353.46 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271230 | MEDLINE INDUSTRIES INC | 81.02 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271230 | MEDLINE INDUSTRIES INC | 86.17 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271494 | MEDLINE INDUSTRIES INC | 416.48 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271494 | MEDLINE INDUSTRIES INC | 169.56 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271494 | MEDLINE INDUSTRIES INC | 56.38 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271494 | MEDLINE INDUSTRIES INC | 1,779.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271494 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308248 | MEDLINE INDUSTRIES INC | (37.21) | Food | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308248 | MEDLINE INDUSTRIES INC | (285.00) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271810 | MEDLINE INDUSTRIES INC | 830.41 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271810 | MEDLINE INDUSTRIES INC | 244.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271810 | MEDLINE INDUSTRIES INC | 58.38 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271810 | MEDLINE INDUSTRIES INC | 90.82 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271810 | MEDLINE INDUSTRIES INC | 1,590.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271811 | MEDLINE INDUSTRIES INC | 221.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271811 | MEDLINE INDUSTRIES INC | 102.60 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271811 | MEDLINE INDUSTRIES INC | 220.74 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271968 | MEDLINE INDUSTRIES INC | 1,724.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271968 | MEDLINE INDUSTRIES INC | 493.58 | Food | Valley Hi Nursing Home | Valley Hi |

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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VC271968 | MEDLINE INDUSTRIES INC | 32.94 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271968 | MEDLINE INDUSTRIES INC | 25.30 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271968 | MEDLINE INDUSTRIES INC | 1,590.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271970 | MEDLINE INDUSTRIES INC | 819.05 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271970 | MEDLINE INDUSTRIES INC | 104.60 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271970 | MEDLINE INDUSTRIES INC | 162.06 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271971 | MEDLINE INDUSTRIES INC | 126.14 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271972 | MEDLINE INDUSTRIES INC | 37.12 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272268 | MEDLINE INDUSTRIES INC | 263.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272268 | MEDLINE INDUSTRIES INC | 90.53 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272269 | MEDLINE INDUSTRIES INC | 48.95 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272270 | MEDLINE INDUSTRIES INC | 1,387.51 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272270 | MEDLINE INDUSTRIES INC | 263.89 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272270 | MEDLINE INDUSTRIES INC | 189.14 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272270 | MEDLINE INDUSTRIES INC | 1,590.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272271 | MEDLINE INDUSTRIES INC | 952.79 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272271 | MEDLINE INDUSTRIES INC | 52.44 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272271 | MEDLINE INDUSTRIES INC | 55.84 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272271 | MEDLINE INDUSTRIES INC | 2,006.55 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272271 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272272 | MEDLINE INDUSTRIES INC | 156.46 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272272 | MEDLINE INDUSTRIES INC | 200.85 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272272 | MEDLINE INDUSTRIES INC | 65.52 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272273 | MEDLINE INDUSTRIES INC | 31.65 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272328 | MEDLINE INDUSTRIES INC | 1,380.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272328 | MEDLINE INDUSTRIES INC | 15.68 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272328 | MEDLINE INDUSTRIES INC | 554.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272607 | MEDLINE INDUSTRIES INC | 779.06 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272607 | MEDLINE INDUSTRIES INC | 328.85 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272607 | MEDLINE INDUSTRIES INC | 171.90 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272607 | MEDLINE INDUSTRIES INC | 66.35 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272608 | MEDLINE INDUSTRIES INC | 912.77 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272608 | MEDLINE INDUSTRIES INC | 209.21 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272608 | MEDLINE INDUSTRIES INC | 86.88 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272608 | MEDLINE INDUSTRIES INC | 165.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272735 | MEDLINE INDUSTRIES INC | 1,646.24 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272735 | MEDLINE INDUSTRIES INC | 198.62 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272735 | MEDLINE INDUSTRIES INC | 156.13 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272735 | MEDLINE INDUSTRIES INC | 927.30 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272759 | MEDLINE INDUSTRIES INC | 427.23 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272759 | MEDLINE INDUSTRIES INC | 258.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309068 | MEDLINE INDUSTRIES INC | 90.45 | Medical Supplies | Health Department | General Fund |
| 7/11/2016 | VD309141 | MEDLINE INDUSTRIES INC | (141.89) | Food | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272983 | MEDLINE INDUSTRIES INC | 743.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273156 | MEDLINE INDUSTRIES INC | 2,755.60 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273156 | MEDLINE INDUSTRIES INC | 156.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273156 | MEDLINE INDUSTRIES INC | 198.12 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273156 | MEDLINE INDUSTRIES INC | 142.96 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273156 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273156 | MEDLINE INDUSTRIES INC | 724.54 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273157 | MEDLINE INDUSTRIES INC | 194.86 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273158 | MEDLINE INDUSTRIES INC | 103.43 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VC273158 | MEDLINE INDUSTRIES INC | 570.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273340 | MEDLINE INDUSTRIES INC | 286.88 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273340 | MEDLINE INDUSTRIES INC | 162.38 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273340 | MEDLINE INDUSTRIES INC | 36.28 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273340 | MEDLINE INDUSTRIES INC | 611.68 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273341 | MEDLINE INDUSTRIES INC | 455.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273341 | MEDLINE INDUSTRIES INC | 15.72 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273341 | MEDLINE INDUSTRIES INC | 374.68 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273341 | MEDLINE INDUSTRIES INC | 110.88 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273341 | MEDLINE INDUSTRIES INC | 687.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273342 | MEDLINE INDUSTRIES INC | 54.04 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273347 | MEDLINE INDUSTRIES INC | 568.95 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273347 | MEDLINE INDUSTRIES INC | 146.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273347 | MEDLINE INDUSTRIES INC | 13.20 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273347 | MEDLINE INDUSTRIES INC | 40.54 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273347 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273511 | MEDLINE INDUSTRIES INC | 750.71 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273511 | MEDLINE INDUSTRIES INC | 89.88 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273511 | MEDLINE INDUSTRIES INC | 21.04 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273511 | MEDLINE INDUSTRIES INC | 14.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309576 | MEDLINE INDUSTRIES INC | (1.11) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273658 | MEDLINE INDUSTRIES INC | 750.51 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273658 | MEDLINE INDUSTRIES INC | 107.50 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273658 | MEDLINE INDUSTRIES INC | 58.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273658 | MEDLINE INDUSTRIES INC | 74.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273818 | MEDLINE INDUSTRIES INC | 90.42 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273949 | MEDLINE INDUSTRIES INC | 70.95 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273951 | MEDLINE INDUSTRIES INC | 2,032.21 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273951 | MEDLINE INDUSTRIES INC | 526.42 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273951 | MEDLINE INDUSTRIES INC | 137.96 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273951 | MEDLINE INDUSTRIES INC | 128.83 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273952 | MEDLINE INDUSTRIES INC | 383.43 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273952 | MEDLINE INDUSTRIES INC | 186.51 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273952 | MEDLINE INDUSTRIES INC | 147.05 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273952 | MEDLINE INDUSTRIES INC | 33.14 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273952 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274201 | MEDLINE INDUSTRIES INC | 636.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274201 | MEDLINE INDUSTRIES INC | 136.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274201 | MEDLINE INDUSTRIES INC | 29.18 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274676 | MEDLINE INDUSTRIES INC | 1,964.66 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274676 | MEDLINE INDUSTRIES INC | 240.51 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274676 | MEDLINE INDUSTRIES INC | 144.32 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274676 | MEDLINE INDUSTRIES INC | 35.12 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274676 | MEDLINE INDUSTRIES INC | 275.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274678 | MEDLINE INDUSTRIES INC | 409.28 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274678 | MEDLINE INDUSTRIES INC | 387.65 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274678 | MEDLINE INDUSTRIES INC | 13.20 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274678 | MEDLINE INDUSTRIES INC | 74.92 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274678 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274679 | MEDLINE INDUSTRIES INC | 902.11 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274679 | MEDLINE INDUSTRIES INC | 16.56 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274679 | MEDLINE INDUSTRIES INC | 265.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VD310288 | MEDLINE INDUSTRIES INC | (260.19) | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274827 | MEDLINE INDUSTRIES INC | 410.94 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274827 | MEDLINE INDUSTRIES INC | 233.60 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274827 | MEDLINE INDUSTRIES INC | 152.94 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274827 | MEDLINE INDUSTRIES INC | 332.64 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274828 | MEDLINE INDUSTRIES INC | 105.28 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275319 | MEDLINE INDUSTRIES INC | 616.79 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275319 | MEDLINE INDUSTRIES INC | 472.15 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275319 | MEDLINE INDUSTRIES INC | 25.46 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275319 | MEDLINE INDUSTRIES INC | 100.39 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275319 | MEDLINE INDUSTRIES INC | 848.40 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275319 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275320 | MEDLINE INDUSTRIES INC | 886.04 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275320 | MEDLINE INDUSTRIES INC | 214.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275320 | MEDLINE INDUSTRIES INC | 154.42 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275320 | MEDLINE INDUSTRIES INC | 40.54 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275320 | MEDLINE INDUSTRIES INC | 2,121.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275321 | MEDLINE INDUSTRIES INC | 789.58 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275321 | MEDLINE INDUSTRIES INC | 129.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275321 | MEDLINE INDUSTRIES INC | 70.60 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275321 | MEDLINE INDUSTRIES INC | 14.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275321 | MEDLINE INDUSTRIES INC | 69.81 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275322 | MEDLINE INDUSTRIES INC | 1,383.29 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275322 | MEDLINE INDUSTRIES INC | 97.60 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275322 | MEDLINE INDUSTRIES INC | 93.96 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275322 | MEDLINE INDUSTRIES INC | 2,121.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275323 | MEDLINE INDUSTRIES INC | 527.55 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275323 | MEDLINE INDUSTRIES INC | 170.44 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275560 | MEDLINE INDUSTRIES INC | 1,091.51 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275560 | MEDLINE INDUSTRIES INC | 401.81 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275560 | MEDLINE INDUSTRIES INC | 321.46 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275560 | MEDLINE INDUSTRIES INC | 63.12 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275560 | MEDLINE INDUSTRIES INC | 1,590.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275560 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275982 | MEDLINE INDUSTRIES INC | 225.60 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275983 | MEDLINE INDUSTRIES INC | 1,452.72 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275988 | MEDLINE INDUSTRIES INC | 690.86 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275988 | MEDLINE INDUSTRIES INC | 146.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275988 | MEDLINE INDUSTRIES INC | 17.88 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275988 | MEDLINE INDUSTRIES INC | 178.02 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275988 | MEDLINE INDUSTRIES INC | 1,060.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275988 | MEDLINE INDUSTRIES INC | 231.90 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275989 | MEDLINE INDUSTRIES INC | 1,701.66 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275989 | MEDLINE INDUSTRIES INC | 248.61 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275989 | MEDLINE INDUSTRIES INC | 41.56 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275989 | MEDLINE INDUSTRIES INC | 129.37 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275989 | MEDLINE INDUSTRIES INC | 1,383.48 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275990 | MEDLINE INDUSTRIES INC | 393.13 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275990 | MEDLINE INDUSTRIES INC | 216.79 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275990 | MEDLINE INDUSTRIES INC | 21.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275990 | MEDLINE INDUSTRIES INC | 114.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311028 | MEDLINE INDUSTRIES INC | (37.28) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VC276232 | MEDLINE INDUSTRIES INC | 706.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276232 | MEDLINE INDUSTRIES INC | 443.82 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276232 | MEDLINE INDUSTRIES INC | 11.44 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276232 | MEDLINE INDUSTRIES INC | 281.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276232 | MEDLINE INDUSTRIES INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276233 | MEDLINE INDUSTRIES INC | 977.21 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276233 | MEDLINE INDUSTRIES INC | 70.95 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276233 | MEDLINE INDUSTRIES INC | 39.30 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276233 | MEDLINE INDUSTRIES INC | 1,060.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276235 | MEDLINE INDUSTRIES INC | 66.57 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276469 | MEDLINE INDUSTRIES INC | 157.76 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276470 | MEDLINE INDUSTRIES INC | 929.51 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276470 | MEDLINE INDUSTRIES INC | 176.91 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276470 | MEDLINE INDUSTRIES INC | 37.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276470 | MEDLINE INDUSTRIES INC | 2,651.25 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276471 | MEDLINE INDUSTRIES INC | 1,271.85 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276471 | MEDLINE INDUSTRIES INC | 476.01 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276471 | MEDLINE INDUSTRIES INC | 225.91 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276471 | MEDLINE INDUSTRIES INC | 121.72 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276471 | MEDLINE INDUSTRIES INC | 110.88 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268590 | MEDPRO WASTE DISPOSAL | 720.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 1/26/2016 | VC268766 | MEDPRO WASTE DISPOSAL | 540.00 | Garbage Disposal | Health Department | Dental Care Clinic Fund |
| 1/26/2016 | VC268787 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269199 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 2/16/2016 | VC269245 | MEDPRO WASTE DISPOSAL | 630.00 | Garbage Disposal | Tuberculosis Department | TB Care & Treatment Fund |
| 2/16/2016 | VC269246 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 2/22/2016 | VC269346 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 2/22/2016 | VC269347 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 3/8/2016 | VC269794 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/14/2016 | VC269924 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 3/14/2016 | VC270005 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/14/2016 | VC270037 | MEDPRO WASTE DISPOSAL | 990.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270139 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270134 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 4/11/2016 | VC270601 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 4/11/2016 | VC270653 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270785 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270786 | MEDPRO WASTE DISPOSAL | 880.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270964 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271255 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 5/9/2016 | VC271326 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 5/16/2016 | VC271422 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 5/23/2016 | VC271626 | MEDPRO WASTE DISPOSAL | 770.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271930 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/13/2016 | VC272054 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 6/20/2016 | VC272286 | MEDPRO WASTE DISPOSAL | 275.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272288 | MEDPRO WASTE DISPOSAL | 495.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272445 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VC272467 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272938 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 7/25/2016 | VC273069 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 8/8/2016 | VC273460 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/15/2016 | VC273587 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 8/22/2016 | VC273834 | MEDPRO WASTE DISPOSAL | 495.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/12/2016 | VC274318 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 9/26/2016 | VC274554 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 9/26/2016 | VC274661 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274662 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274663 | MEDPRO WASTE DISPOSAL | 220.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274990 | MEDPRO WASTE DISPOSAL | 275.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275156 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275158 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275836 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 11/15/2016 | VC275892 | MEDPRO WASTE DISPOSAL | 880.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275985 | MEDPRO WASTE DISPOSAL | 95.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 12/6/2016 | VC276323 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 12/12/2016 | VC276455 | MEDPRO WASTE DISPOSAL | 55.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311489 | MEDPRO WASTE DISPOSAL | 52.50 | Garbage Disposal | Health Department | General Fund |
| 12/20/2016 | VC276772 | MEDPRO WASTE DISPOSAL | 55.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 1/4/2017 | VC277039 | MEDPRO WASTE DISPOSAL | 210.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311226 | MEDRANO SANCHEZ FATIMA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | MEDRANO SANCHEZ FATIMA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | MEDRANO SANCHEZ FATIMA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307759 | MEDTRONIC | 9,083.93 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309341 | MEDTRONIC | 4,228.12 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310599 | MEDTRONIC | 4,505.85 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307666 | MEEHAN MARSHALYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307666 | MEEHAN MARSHALYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307666 | MEEHAN MARSHALYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307669 | MEEHAN MARSHALYNN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MEEHAN MARSHALYNN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MEEHAN MARSHALYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MEEHAN MARSHALYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MEEHAN MARSHALYNN | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MEEHAN MARSHALYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MEHMOOD ANMAR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MEHMOOD ANMAR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MEIER DIANE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MEIER DIANE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MEIER DIANE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MEIER DIANE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | MEIER DIANE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | MEIER DIANE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | MEIER DIANE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306305 | MEILNER MECHANICAL SALES INC | 452.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/11/2016 | VD307488 | MEILNER MECHANICAL SALES INC | 341.89 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310755 | MEILNER MECHANICAL SALES INC | 506.27 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 4/13/2016 | VD307486 | MEINECKE GALE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MEINECKE GALE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MEINECKE GALE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307673 | MEINECKE GALE | 123.75 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305622 | MELAHN RICHARD | 498.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308946 | MELAHN RICHARD | 319.81 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306372 | MELANIE ARTHUR CONSULTING | 1,000.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306372 | MELANIE ARTHUR CONSULTING | 1,000.00 | Contractual Services | Workforce Investment Board | McHenry Co Workforce Network |
| 1/18/2017 | VD312300 | MELLING PAUL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307354 | MELONE ORIENT JR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MELONE ORIENT JR | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MELONE ORIENT JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | MELOY PATRICIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | MELOY PATRICIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | MELOY PATRICIA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MEMMEN JASON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MEMMEN JASON | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MEMMEN JASON | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305958 | MEMORIAL MEDICAL CENTER | 388.87 | Medical Services | Health Department | General Fund |
| 2/22/2016 | VD306563 | MEMORIAL MEDICAL CENTER | 408.16 | Medical Services | Health Department | General Fund |
| 3/21/2016 | VD307017 | MEMORIAL MEDICAL CENTER | 103.43 | Medical Services | Health Department | General Fund |
| 4/18/2016 | VD307771 | MEMORIAL MEDICAL CENTER | 724.99 | Medical Services | Health Department | General Fund |
| 6/6/2016 | VD308510 | MEMORIAL MEDICAL CENTER | 103.57 | Medical Services | Health Department | General Fund |
| 6/20/2016 | VD308739 | MEMORIAL MEDICAL CENTER | 310.71 | Medical Services | Health Department | General Fund |
| 7/18/2016 | VD309293 | MEMORIAL MEDICAL CENTER | 596.92 | Medical Services | Health Department | General Fund |
| 10/17/2016 | VD310624 | MEMORIAL MEDICAL CENTER | 310.71 | Medical Services | Health Department | General Fund |
| 11/21/2016 | VD311146 | MEMORIAL MEDICAL CENTER | 103.57 | Medical Services | Health Department | General Fund |
| 12/20/2016 | VD311743 | MEMORIAL MEDICAL CENTER | 414.28 | Medical Services | Health Department | General Fund |
| 1/18/2017 | VD312249 | MEMORIAL MEDICAL CENTER | 207.14 | Medical Services | Health Department | General Fund |
| 4/25/2016 | VC270972 | MENARD CONSULTING INC | 1,500.00 | Contractual Services | Human Resources | General Fund |
| 5/9/2016 | VC271319 | MENARD CONSULTING INC | 1,500.00 | Contractual Services | Human Resources | General Fund |
| 11/7/2016 | VC275683 | MENARDS CARPENTERSVILLE | 346.78 | Miscellaneous Supplies | Health Department | General Fund |
| 12/14/2015 | VD305439 | MENARDS WOODSTOCK | 11.98 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VD305479 | MENARDS WOODSTOCK | 68.38 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/21/2015 | VD305479 | MENARDS WOODSTOCK | 92.45 | Highway Materials | Division of Transportation | Highway Fund |
| 1/4/2016 | VD305739 | MENARDS WOODSTOCK | 27.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VD305787 | MENARDS WOODSTOCK | 60.23 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | MENARDS WOODSTOCK | 21.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | MENARDS WOODSTOCK | 23.92 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | MENARDS WOODSTOCK | 131.52 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | MENARDS WOODSTOCK | 379.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | MENARDS WOODSTOCK | 82.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | MENARDS WOODSTOCK | 58.42 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305942 | MENARDS WOODSTOCK | 54.33 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/26/2016 | VD306093 | MENARDS WOODSTOCK | 30.91 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | MENARDS WOODSTOCK | 248.84 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | MENARDS WOODSTOCK | 11.29 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | MENARDS WOODSTOCK | 37.89 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | MENARDS WOODSTOCK | 24.33 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306093 | MENARDS WOODSTOCK | 87.64 | Highway Materials | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306153 | MENARDS WOODSTOCK | 10.34 | Repair & Maint Mach & Equip | Facility Management | General Fund |
| 1/26/2016 | VD306166 | MENARDS WOODSTOCK | 129.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 1/26/2016 | VD306184 | MENARDS WOODSTOCK | 95.30 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306184 | MENARDS WOODSTOCK | 52.56 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306184 | MENARDS WOODSTOCK | 12.60 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306226 | MENARDS WOODSTOCK | 19.80 | Cleaning Materials | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306226 | MENARDS WOODSTOCK | 49.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306226 | MENARDS WOODSTOCK | 14.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306268 | MENARDS WOODSTOCK | 27.84 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306333 | MENARDS WOODSTOCK | 217.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306352 | MENARDS WOODSTOCK | 23.92 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306352 | MENARDS WOODSTOCK | 113.42 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306352 | MENARDS WOODSTOCK | 87.24 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306352 | MENARDS WOODSTOCK | 9.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306415 | MENARDS WOODSTOCK | 1.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306460 | MENARDS WOODSTOCK | 16.50 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | MENARDS WOODSTOCK | 74.78 | Highway Materials | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | MENARDS WOODSTOCK | 16.34 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | MENARDS WOODSTOCK | 231.40 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | MENARDS WOODSTOCK | 23.69 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | MENARDS WOODSTOCK | 28.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | MENARDS WOODSTOCK | 7.47 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306510 | MENARDS WOODSTOCK | 38.94 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306510 | MENARDS WOODSTOCK | 93.86 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306692 | MENARDS WOODSTOCK | 55.70 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306692 | MENARDS WOODSTOCK | 158.37 | Highway Materials | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306692 | MENARDS WOODSTOCK | 19.97 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306725 | MENARDS WOODSTOCK | 27.96 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/29/2016 | VD306740 | MENARDS WOODSTOCK | 19.11 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306771 | MENARDS WOODSTOCK | 34.93 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306795 | MENARDS WOODSTOCK | 55.70 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | MENARDS WOODSTOCK | 89.08 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306809 | MENARDS WOODSTOCK | 17.77 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306855 | MENARDS WOODSTOCK | 226.35 | Highway Materials | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | MENARDS WOODSTOCK | 5.58 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306904 | MENARDS WOODSTOCK | 256.61 | Range Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306904 | MENARDS WOODSTOCK | 23.94 | Range Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306904 | MENARDS WOODSTOCK | 34.60 | Range Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306922 | MENARDS WOODSTOCK | 120.24 | Highway Materials | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306922 | MENARDS WOODSTOCK | 25.51 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306922 | MENARDS WOODSTOCK | 13.67 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306949 | MENARDS WOODSTOCK | 22.02 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306976 | MENARDS WOODSTOCK | 21.16 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/21/2016 | VD307009 | MENARDS WOODSTOCK | 25.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307009 | MENARDS WOODSTOCK | 30.15 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307070 | MENARDS WOODSTOCK | 60.41 | Highway Materials | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307070 | MENARDS WOODSTOCK | 19.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307103 | MENARDS WOODSTOCK | 18.73 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VD307136 | MENARDS WOODSTOCK | 92.63 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/28/2016 | VD307145 | MENARDS WOODSTOCK | 263.70 | Highway Materials | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307145 | MENARDS WOODSTOCK | 32.87 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307234 | MENARDS WOODSTOCK | 96.97 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VD307235 | MENARDS WOODSTOCK | 24.27 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | MENARDS WOODSTOCK | (0.72) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | MENARDS WOODSTOCK | 24.66 | Highway Materials | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | MENARDS WOODSTOCK | 59.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | MENARDS WOODSTOCK | 29.73 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307235 | MENARDS WOODSTOCK | 102.60 | Highway Materials | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307243 | MENARDS WOODSTOCK | 38.35 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VD307253 | MENARDS WOODSTOCK | 30.07 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VD307253 | MENARDS WOODSTOCK | 21.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VD307270 | MENARDS WOODSTOCK | 123.24 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | MENARDS WOODSTOCK | 51.45 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | MENARDS WOODSTOCK | 149.00 | Highway Materials | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | MENARDS WOODSTOCK | 33.96 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307272 | MENARDS WOODSTOCK | 19.97 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307521 | MENARDS WOODSTOCK | 32.23 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/11/2016 | VD307521 | MENARDS WOODSTOCK | 89.53 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 4/11/2016 | VD307539 | MENARDS WOODSTOCK | 39.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307691 | MENARDS WOODSTOCK | 11.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307727 | MENARDS WOODSTOCK | 62.32 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307735 | MENARDS WOODSTOCK | 37.99 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307742 | MENARDS WOODSTOCK | 12.45 | Range Supplies | County Sheriff | General Fund |
| 4/18/2016 | VD307781 | MENARDS WOODSTOCK | 218.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307838 | MENARDS WOODSTOCK | 17.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | MENARDS WOODSTOCK | 148.65 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | MENARDS WOODSTOCK | 57.58 | Highway Materials | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | MENARDS WOODSTOCK | 8.04 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | MENARDS WOODSTOCK | 67.72 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | MENARDS WOODSTOCK | 8.77 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307852 | MENARDS WOODSTOCK | 21.05 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307902 | MENARDS WOODSTOCK | 39.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307935 | MENARDS WOODSTOCK | 49.70 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/2/2016 | VD307935 | MENARDS WOODSTOCK | 111.95 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/2/2016 | VD307949 | MENARDS WOODSTOCK | 75.78 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307949 | MENARDS WOODSTOCK | 31.24 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307966 | MENARDS WOODSTOCK | 26.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271349 | MENARDS WOODSTOCK | 228.26 | Range Supplies | County Sheriff | General Fund |
| 5/9/2016 | VC271350 | MENARDS WOODSTOCK | 8.36 | Range Supplies | County Sheriff | General Fund |
| 5/9/2016 | VD308037 | MENARDS WOODSTOCK | 117.06 | Highway Materials | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308043 | MENARDS WOODSTOCK | 20.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VD308070 | MENARDS WOODSTOCK | 13.95 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308070 | MENARDS WOODSTOCK | 70.98 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308101 | MENARDS WOODSTOCK | 125.87 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308101 | MENARDS WOODSTOCK | 65.35 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308139 | MENARDS WOODSTOCK | 109.99 | Miscellaneous Supplies | Facility Management | General Fund |
| 5/16/2016 | VC271521 | MENARDS WOODSTOCK | 44.70 | Range Supplies | County Sheriff | General Fund |
| 5/16/2016 | VD308179 | MENARDS WOODSTOCK | 10.56 | Highway Materials | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308179 | MENARDS WOODSTOCK | 12.18 | Safety Compliance | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308215 | MENARDS WOODSTOCK | 30.91 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308215 | MENARDS WOODSTOCK | 50.55 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308250 | MENARDS WOODSTOCK | 51.96 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308251 | MENARDS WOODSTOCK | 87.69 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308303 | MENARDS WOODSTOCK | 93.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VD308324 | MENARDS WOODSTOCK | 38.99 | Highway Materials | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | MENARDS WOODSTOCK | 10.35 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | MENARDS WOODSTOCK | 20.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | MENARDS WOODSTOCK | 100.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | MENARDS WOODSTOCK | 81.31 | Highway Materials | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308384 | MENARDS WOODSTOCK | 70.45 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VD308384 | MENARDS WOODSTOCK | 89.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308467 | MENARDS WOODSTOCK | 19.89 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VD308526 | MENARDS WOODSTOCK | 29.82 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VD308564 | MENARDS WOODSTOCK | 22.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308564 | MENARDS WOODSTOCK | 22.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VD308622 | MENARDS WOODSTOCK | 14.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308701 | MENARDS WOODSTOCK | 14.88 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 6/20/2016 | VD308771 | MENARDS WOODSTOCK | 54.82 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308771 | MENARDS WOODSTOCK | 70.53 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308771 | MENARDS WOODSTOCK | 63.26 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308780 | MENARDS WOODSTOCK | 48.64 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308780 | MENARDS WOODSTOCK | 9.78 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308780 | MENARDS WOODSTOCK | 37.27 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308780 | MENARDS WOODSTOCK | 14.71 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308807 | MENARDS WOODSTOCK | 26.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308807 | MENARDS WOODSTOCK | 18.78 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308849 | MENARDS WOODSTOCK | 119.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/27/2016 | VD308905 | MENARDS WOODSTOCK | 89.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308915 | MENARDS WOODSTOCK | 85.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308915 | MENARDS WOODSTOCK | 2.37 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308915 | MENARDS WOODSTOCK | 15.08 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272561 | MENARDS WOODSTOCK | 20.93 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/5/2016 | VC272655 | MENARDS WOODSTOCK | 71.15 | Range Supplies | County Sheriff | General Fund |
| 7/5/2016 | VD308899 | MENARDS WOODSTOCK | 14.65 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VD308934 | MENARDS WOODSTOCK | 19.79 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/5/2016 | VD308993 | MENARDS WOODSTOCK | 48.69 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309030 | MENARDS WOODSTOCK | 36.88 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309101 | MENARDS WOODSTOCK | 39.91 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309101 | MENARDS WOODSTOCK | 3.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309123 | MENARDS WOODSTOCK | 11.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VD309189 | MENARDS WOODSTOCK | 3.50 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309189 | MENARDS WOODSTOCK | 56.42 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309189 | MENARDS WOODSTOCK | 15.44 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309247 | MENARDS WOODSTOCK | 93.05 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309247 | MENARDS WOODSTOCK | 40.45 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309247 | MENARDS WOODSTOCK | 219.18 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309247 | MENARDS WOODSTOCK | 8.98 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309247 | MENARDS WOODSTOCK | 49.41 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309247 | MENARDS WOODSTOCK | 39.90 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309247 | MENARDS WOODSTOCK | 81.33 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273104 | MENARDS WOODSTOCK | 107.97 | Miscellaneous Commodities | County Sheriff | General Fund |
| 7/25/2016 | VD309318 | MENARDS WOODSTOCK | 7.84 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309318 | MENARDS WOODSTOCK | 31.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309321 | MENARDS WOODSTOCK | 52.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309321 | MENARDS WOODSTOCK | 25.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309321 | MENARDS WOODSTOCK | 42.78 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309380 | MENARDS WOODSTOCK | 18.62 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309380 | MENARDS WOODSTOCK | 133.55 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309394 | MENARDS WOODSTOCK | 4.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VC273328 | MENARDS WOODSTOCK | 2,319.01 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309414 | MENARDS WOODSTOCK | 3.19 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | MENARDS WOODSTOCK | 22.74 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309437 | MENARDS WOODSTOCK | 40.99 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309501 | MENARDS WOODSTOCK | 9.97 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309501 | MENARDS WOODSTOCK | 74.11 | Highway Materials | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VD309567 | MENARDS WOODSTOCK | 67.09 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VD309569 | MENARDS WOODSTOCK | 7.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273638 | MENARDS WOODSTOCK | 9.64 | Range Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309618 | MENARDS WOODSTOCK | 9.97 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309634 | MENARDS WOODSTOCK | 69.94 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/15/2016 | VD309668 | MENARDS WOODSTOCK | 13.49 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273767 | MENARDS WOODSTOCK | 23.99 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/22/2016 | VC273771 | MENARDS WOODSTOCK | 34.96 | Miscellaneous Commodities | County Sheriff | General Fund |
| 8/22/2016 | VD309726 | MENARDS WOODSTOCK | 34.42 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | MENARDS WOODSTOCK | 5.95 | Highway Materials | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | MENARDS WOODSTOCK | 3.57 | Highway Materials | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309737 | MENARDS WOODSTOCK | 17.94 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/22/2016 | VD309795 | MENARDS WOODSTOCK | 69.99 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/29/2016 | VC273941 | MENARDS WOODSTOCK | 476.33 | Range Supplies | County Sheriff | General Fund |
| 8/29/2016 | VC273978 | MENARDS WOODSTOCK | 14.87 | Range Supplies | County Sheriff | General Fund |
| 8/29/2016 | VC274052 | MENARDS WOODSTOCK | 15.54 | Range Supplies | County Sheriff | General Fund |
| 8/29/2016 | VD309834 | MENARDS WOODSTOCK | 48.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | MENARDS WOODSTOCK | 49.94 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309849 | MENARDS WOODSTOCK | 2.07 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VD309849 | MENARDS WOODSTOCK | 5.99 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 8/29/2016 | VD309900 | MENARDS WOODSTOCK | 119.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274279 | MENARDS WOODSTOCK | 15.92 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309925 | MENARDS WOODSTOCK | 16.66 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VD309932 | MENARDS WOODSTOCK | 29.99 | Highway Materials | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | MENARDS WOODSTOCK | 37.94 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | MENARDS WOODSTOCK | 30.83 | Cleaning Materials | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | MENARDS WOODSTOCK | 1.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | MENARDS WOODSTOCK | 46.95 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | MENARDS WOODSTOCK | 19.97 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | MENARDS WOODSTOCK | 36.37 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274328 | MENARDS WOODSTOCK | 7.47 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/12/2016 | VD310024 | MENARDS WOODSTOCK | 195.16 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310024 | MENARDS WOODSTOCK | 11.46 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310024 | MENARDS WOODSTOCK | 90.21 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310024 | MENARDS WOODSTOCK | 39.12 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310024 | MENARDS WOODSTOCK | 78.80 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310024 | MENARDS WOODSTOCK | 42.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310024 | MENARDS WOODSTOCK | 62.38 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274387 | MENARDS WOODSTOCK | 109.82 | Miscellaneous Commodities | County Sheriff | General Fund |
| 9/19/2016 | VD310122 | MENARDS WOODSTOCK | 21.54 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | MENARDS WOODSTOCK | 20.97 | Highway Materials | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | MENARDS WOODSTOCK | 93.52 | Cleaning Materials | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | MENARDS WOODSTOCK | 35.44 | Cleaning Materials | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | MENARDS WOODSTOCK | 13.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | MENARDS WOODSTOCK | 12.99 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310276 | MENARDS WOODSTOCK | 20.65 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310276 | MENARDS WOODSTOCK | 25.72 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310276 | MENARDS WOODSTOCK | 3.97 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310288 | MENARDS WOODSTOCK | 106.47 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310315 | MENARDS WOODSTOCK | 193.81 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VD310315 | MENARDS WOODSTOCK | 38.55 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274786 | MENARDS WOODSTOCK | 288.98 | Miscellaneous Supplies | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VC274814 | MENARDS WOODSTOCK | 13.94 | Range Supplies | County Sheriff | General Fund |
| 10/3/2016 | VD310385 | MENARDS WOODSTOCK | 17.96 | Highway Materials | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310385 | MENARDS WOODSTOCK | 88.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274949 | MENARDS WOODSTOCK | 39.76 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/11/2016 | VC274949 | MENARDS WOODSTOCK | 86.58 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VC275035 | MENARDS WOODSTOCK | 49.96 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275037 | MENARDS WOODSTOCK | 119.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275044 | MENARDS WOODSTOCK | 308.82 | Miscellaneous Supplies | Health Department | General Fund |
| 10/11/2016 | VD310451 | MENARDS WOODSTOCK | 9.96 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/17/2016 | VC275190 | MENARDS WOODSTOCK | 1,556.00 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275191 | MENARDS WOODSTOCK | 24.73 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275192 | MENARDS WOODSTOCK | 33.48 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275193 | MENARDS WOODSTOCK | 122.91 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310615 | MENARDS WOODSTOCK | 8.47 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/24/2016 | VC275244 | MENARDS WOODSTOCK | 78.81 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275245 | MENARDS WOODSTOCK | 28.92 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275246 | MENARDS WOODSTOCK | 47.82 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275246 | MENARDS WOODSTOCK | 24.99 | Highway Materials | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275247 | MENARDS WOODSTOCK | 95.27 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275248 | MENARDS WOODSTOCK | 26.64 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310654 | MENARDS WOODSTOCK | 31.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275458 | MENARDS WOODSTOCK | 38.63 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275459 | MENARDS WOODSTOCK | 29.86 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275460 | MENARDS WOODSTOCK | 71.82 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275461 | MENARDS WOODSTOCK | 14.97 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275490 | MENARDS WOODSTOCK | 54.83 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310755 | MENARDS WOODSTOCK | 23.03 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310755 | MENARDS WOODSTOCK | 38.82 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310755 | MENARDS WOODSTOCK | (11.88) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/7/2016 | VC275651 | MENARDS WOODSTOCK | 54.73 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275672 | MENARDS WOODSTOCK | 23.69 | Range Supplies | County Sheriff | General Fund |
| 11/7/2016 | VC275673 | MENARDS WOODSTOCK | 34.70 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/7/2016 | VD310859 | MENARDS WOODSTOCK | 30.32 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/15/2016 | VC275757 | MENARDS WOODSTOCK | 48.77 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275758 | MENARDS WOODSTOCK | 48.52 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275776 | MENARDS WOODSTOCK | 99.99 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275778 | MENARDS WOODSTOCK | 18.93 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275778 | MENARDS WOODSTOCK | 96.00 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275778 | MENARDS WOODSTOCK | 95.60 | Repair & Maint - Vehicles | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276058 | MENARDS WOODSTOCK | 12.46 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276060 | MENARDS WOODSTOCK | 30.95 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276060 | MENARDS WOODSTOCK | 23.96 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276061 | MENARDS WOODSTOCK | 36.90 | Highway Materials | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276063 | MENARDS WOODSTOCK | 41.01 | Highway Materials | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276068 | MENARDS WOODSTOCK | 165.52 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276116 | MENARDS WOODSTOCK | 285.11 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/21/2016 | VD311115 | MENARDS WOODSTOCK | 172.78 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311121 | MENARDS WOODSTOCK | (14.99) | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276169 | MENARDS WOODSTOCK | 27.27 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276170 | MENARDS WOODSTOCK | 229.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/28/2016 | VD311314 | MENARDS WOODSTOCK | 36.02 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311327 | MENARDS WOODSTOCK | 32.74 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VC276373 | MENARDS WOODSTOCK | 76.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276374 | MENARDS WOODSTOCK | 1,036.32 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276375 | MENARDS WOODSTOCK | 56.75 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276376 | MENARDS WOODSTOCK | 33.60 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276544 | MENARDS WOODSTOCK | 2,822.49 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311519 | MENARDS WOODSTOCK | 79.63 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/12/2016 | VD311601 | MENARDS WOODSTOCK | 59.78 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311601 | MENARDS WOODSTOCK | 43.96 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311601 | MENARDS WOODSTOCK | 9.99 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311601 | MENARDS WOODSTOCK | 65.81 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311601 | MENARDS WOODSTOCK | 6.25 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276785 | MENARDS WOODSTOCK | 426.97 | Highway Materials | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276786 | MENARDS WOODSTOCK | 25.94 | Highway Materials | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276788 | MENARDS WOODSTOCK | 91.87 | Highway Materials | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311771 | MENARDS WOODSTOCK | 57.66 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311771 | MENARDS WOODSTOCK | 17.92 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC277031 | MENARDS WOODSTOCK | 27.70 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/27/2016 | VC277032 | MENARDS WOODSTOCK | 864.78 | Highway Materials | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307513 | MENDEZ-AVILA KAREN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MENDEZ-AVILA KAREN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309133 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307664 | MENDOZA MAYRA | 214.96 | Meeting Expenses | Health Department | General Fund |
| 7/18/2016 | VD309184 | MENDOZA MAYRA | 16.20 | Mileage | Health Department | General Fund |
| 1/4/2017 | VD311936 | MENDOZA MAYRA | 35.10 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309496 | MENNEKE KRISTINE | 50.00 | Other Current Liabilities | Health Department | General Fund |
| 11/29/2016 | VD311379 | MENSCHING ALLY RAE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | MENSCHING ALLY RAE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | MENSCHING ALLY RAE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312221 | MENSIK CAITLIN & TONY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/19/2016 | VD306042 | MENTIS TECHNOLOGY SOLUTIONS LLC | 1,611.29 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 2/1/2016 | VC268852 | MENTIS TECHNOLOGY SOLUTIONS LLC | 61,840.00 | Computer Technology/Equipment Over $5000 | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 7/11/2016 | VC272699 | MENTIS TECHNOLOGY SOLUTIONS LLC | 70,000.00 | Computer Technology/Equipment Over $5000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 7/11/2016 | VC272699 | MENTIS TECHNOLOGY SOLUTIONS LLC | 40,124.00 | Computer Technology/Equipment Over $5000 | Clerk of the Circuit Court | Circuit Court Automation Fund |
| 8/15/2016 | VC273641 | MENTIS TECHNOLOGY SOLUTIONS LLC | 29,890.80 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Automation Fund |
| 4/13/2016 | VD307486 | MERCADO FERNANDO | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MERCADO FERNANDO | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MERCADO FERNANDO | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | MERCADO JULIAN | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | MERCADO JULIAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | MERCADO JULIAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | MERCADO JULIAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | MERCADO JULIAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268552 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 1/19/2016 | VC268553 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VC268765 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 2/29/2016 | VC269501 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 5/16/2016 | VC271296 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 5/16/2016 | VC271423 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 5/23/2016 | VC271647 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 7/18/2016 | VC272886 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 7/18/2016 | VC272962 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 8/29/2016 | VC274034 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 9/19/2016 | VC274447 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 10/24/2016 | VC275293 | MERCURI DEVELOPMENT INC | 250.00 | Rent | Health Department | General Fund |
| 2/8/2016 | VC268939 | MERCURY MARINE (a division of BRUNSWICK) | 173.40 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/8/2016 | VC268941 | MERCURY MARINE (a division of BRUNSWICK) | 382.48 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/8/2016 | VC269096 | MERCURY MARINE (a division of BRUNSWICK) | 2,848.48 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/16/2016 | VC269131 | MERCURY MARINE (a division of BRUNSWICK) | 14,329.00 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 2/29/2016 | VC269570 | MERCURY MARINE (a division of BRUNSWICK) | 13,770.00 | Marine Unit - Commodities | County Sheriff | General Fund |
| 8/8/2016 | VC273420 | MERCURY MARINE (a division of BRUNSWICK) | 564.55 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 4/25/2016 | VD307874 | MERCY HARVARD HOSPITAL | 133.20 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/8/2016 | VC269021 | MERCY HEALTH SYSTEM CORP | 682.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 2/8/2016 | VD306374 | MERCY HEALTH SYSTEM CORP | 84.95 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/8/2016 | VD306374 | MERCY HEALTH SYSTEM CORP | 67.33 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/8/2016 | VD306374 | MERCY HEALTH SYSTEM CORP | 67.33 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/8/2016 | VD306374 | MERCY HEALTH SYSTEM CORP | 102.73 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/28/2016 | VD307174 | MERCY HEALTH SYSTEM CORP | 133.20 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/28/2016 | VD307174 | MERCY HEALTH SYSTEM CORP | 80.16 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/28/2016 | VD307174 | MERCY HEALTH SYSTEM CORP | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/28/2016 | VD307174 | MERCY HEALTH SYSTEM CORP | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/28/2016 | VD307174 | MERCY HEALTH SYSTEM CORP | 67.33 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307284 | MERCY HEALTH SYSTEM CORP | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307284 | MERCY HEALTH SYSTEM CORP | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308497 | MERCY HEALTH SYSTEM CORP | 111.14 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308733 | MERCY HEALTH SYSTEM CORP | 63.29 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308733 | MERCY HEALTH SYSTEM CORP | 93.31 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/15/2016 | VD309655 | MERCY HEALTH SYSTEM CORP | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/15/2016 | VD309655 | MERCY HEALTH SYSTEM CORP | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/22/2016 | VD309787 | MERCY HEALTH SYSTEM CORP | 124.02 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/22/2016 | VD309787 | MERCY HEALTH SYSTEM CORP | 138.38 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/22/2016 | VD309787 | MERCY HEALTH SYSTEM CORP | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | MERCY HEALTH SYSTEM CORP | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | MERCY HEALTH SYSTEM CORP | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | MERCY HEALTH SYSTEM CORP | 85.12 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | MERCY HEALTH SYSTEM CORP | 86.17 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | MERCY HEALTH SYSTEM CORP | 85.12 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/27/2016 | VD311854 | MERCY HEALTH SYSTEM CORP | 78.72 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/10/2017 | VD311989 | MERCY HEALTH SYSTEM CORP | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/10/2017 | VD311989 | MERCY HEALTH SYSTEM CORP | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/10/2017 | VD311989 | MERCY HEALTH SYSTEM CORP | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/10/2017 | VD311989 | MERCY HEALTH SYSTEM CORP | 80.16 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/10/2017 | VD311989 | MERCY HEALTH SYSTEM CORP | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/4/2016 | VC270450 | MERCY HEALTH SYSTEM CORP OMI | 372.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 4/25/2016 | VD307910 | MERCY HEALTH SYSTEM CORP OMI | 52.00 | Pre-Employment Physical/Evaluation | Human Resources | General Fund |
| 5/23/2016 | VC271267 | MERCY HEALTH SYSTEM CORP OMI | 496.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VC271570 | MERCY HEALTH SYSTEM CORP OMI | 372.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VC271865 | MERCY HEALTH SYSTEM CORP OMI | 372.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 6/20/2016 | VD308760 | MERCY HEALTH SYSTEM CORP OMI | 136.00 | Pre-Employment Physical/Evaluation | Human Resources | General Fund |
| 6/27/2016 | VD308938 | MERCY HEALTH SYSTEM CORP OMI | 62.00 | Contractual Services | County Sheriff | General Fund |
| 7/5/2016 | VD308891 | MERCY HEALTH SYSTEM CORP OMI | 84.74 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308891 | MERCY HEALTH SYSTEM CORP OMI | 71.92 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/18/2016 | VC272885 | MERCY HEALTH SYSTEM CORP OMI | 248.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 8/1/2016 | VC273320 | MERCY HEALTH SYSTEM CORP OMI | 558.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 8/22/2016 | VD309791 | MERCY HEALTH SYSTEM CORP OMI | 68.00 | Pre-Employment Physical/Evaluation | Human Resources | General Fund |
| 9/6/2016 | VC274044 | MERCY HEALTH SYSTEM CORP OMI | 372.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 9/12/2016 | VD310035 | MERCY HEALTH SYSTEM CORP OMI | 107.95 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/12/2016 | VD310035 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/12/2016 | VD310035 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VC274674 | MERCY HEALTH SYSTEM CORP OMI | 372.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 9/26/2016 | VD310213 | MERCY HEALTH SYSTEM CORP OMI | 177.20 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310213 | MERCY HEALTH SYSTEM CORP OMI | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310213 | MERCY HEALTH SYSTEM CORP OMI | 266.03 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310213 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310256 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310256 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310256 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310256 | MERCY HEALTH SYSTEM CORP OMI | 71.92 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310580 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310673 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/31/2016 | VD310812 | MERCY HEALTH SYSTEM CORP OMI | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310882 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310882 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/7/2016 | VD310892 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/15/2016 | VC275739 | MERCY HEALTH SYSTEM CORP OMI | 310.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 11/21/2016 | VD311144 | MERCY HEALTH SYSTEM CORP OMI | 32.00 | Pre-Employment Physical/Evaluation | Human Resources | General Fund |
| 12/12/2016 | VD311439 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311439 | MERCY HEALTH SYSTEM CORP OMI | 84.74 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311439 | MERCY HEALTH SYSTEM CORP OMI | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311439 | MERCY HEALTH SYSTEM CORP OMI | 67.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/12/2016 | VD311439 | MERCY HEALTH SYSTEM CORP OMI | 102.94 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/20/2016 | VC276710 | MERCY HEALTH SYSTEM CORP OMI | 620.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 12/27/2016 | VC276964 | MERCY HEALTH SYSTEM CORP OMI | 248.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 1/4/2017 | VD311972 | MERCY HEALTH SYSTEM CORP OMI | 284.00 | Pre-Employment Physical/Evaluation | Division of Transportation | Highway Fund |
| 1/10/2017 | VD312038 | MERCY HEALTH SYSTEM CORP OMI | 16.00 | Pre-Employment Physical/Evaluation | Human Resources | General Fund |
| 1/18/2017 | VC277492 | MERCY HEALTH SYSTEM CORP OMI | 248.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 5/2/2016 | VD308000 | MERCY WOODSTOCK PHARMACY | 71.92 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD308000 | MERCY WOODSTOCK PHARMACY | 88.80 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/28/2015 | VD305632 | MERIAL LTD | 605.90 | Medical Supplies | Health Department | General Fund |
| 3/21/2016 | VC270126 | MERIAL LTD | 618.00 | Medical Supplies | Health Department | General Fund |
| 5/2/2016 | VC271063 | MERIAL LTD | 618.00 | Medical Supplies | Health Department | General Fund |
| 7/11/2016 | VC272667 | MERIAL LTD | 191.04 | Medical Supplies | Health Department | General Fund |
| 8/22/2016 | VC273875 | MERIAL LTD | 319.00 | Medication | Health Department | General Fund |
| 2/29/2016 | VC269566 | MERIDIAN IT INC | 11,301.39 | Telecommunications | Information Technology | General Fund |
| 5/2/2016 | VC270977 | MERIDIAN IT INC | 11,301.39 | Telecommunications | Information Technology | General Fund |
| 8/1/2016 | VC273290 | MERIDIAN IT INC | 5,650.70 | Telecommunications | Information Technology | General Fund |
| 12/14/2015 | VC267909 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 12/14/2015 | VC267909 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 12/14/2015 | VC267910 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/14/2015 | VC267910 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 12/14/2015 | VC267910 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268469 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 1/11/2016 | VC268469 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 1/11/2016 | VC268469 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268470 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 1/11/2016 | VC268470 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 2/8/2016 | VC269114 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 2/8/2016 | VC269114 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 2/8/2016 | VC269117 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 2/8/2016 | VC269117 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 2/8/2016 | VC269117 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269881 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 3/8/2016 | VC269881 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 3/8/2016 | VC269881 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269882 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 3/8/2016 | VC269882 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 4/11/2016 | VC270711 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 4/11/2016 | VC270711 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 4/11/2016 | VC270712 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 4/11/2016 | VC270712 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 4/11/2016 | VC270712 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271288 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 5/9/2016 | VC271288 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 5/9/2016 | VC271288 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271289 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 5/9/2016 | VC271289 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 6/13/2016 | VC272133 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 6/13/2016 | VC272133 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 6/13/2016 | VC272133 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VC272134 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 6/13/2016 | VC272134 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 7/18/2016 | VC272816 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 7/18/2016 | VC272816 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 7/18/2016 | VC272871 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 7/18/2016 | VC272871 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 7/18/2016 | VC272871 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273716 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 8/15/2016 | VC273716 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 8/15/2016 | VC273716 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273717 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 8/15/2016 | VC273717 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 9/6/2016 | VC274296 | MERIDIAN LEASING GROUP CORP | 5,661.92 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 9/6/2016 | VC274296 | MERIDIAN LEASING GROUP CORP | 98.58 | Interest | Non-Departmental | General Fund |
| 9/6/2016 | VC274296 | MERIDIAN LEASING GROUP CORP | 1,264.50 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274297 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 9/6/2016 | VC274297 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 10/11/2016 | VC275067 | MERIDIAN LEASING GROUP CORP | 2,491.67 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 10/11/2016 | VC275067 | MERIDIAN LEASING GROUP CORP | 88.33 | Interest | Non-Departmental | General Fund |
| 11/21/2016 | VC276135 | MERIDIAN LEASING GROUP CORP | 2,491.63 | Dbt Svc Workstations | Non-Departmental | General Fund |
| 11/21/2016 | VC276135 | MERIDIAN LEASING GROUP CORP | 88.37 | Interest | Non-Departmental | General Fund |
| 11/21/2016 | VC276147 | MERIDIAN LEASING GROUP CORP | 7,939.62 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VC276147 | MERIDIAN LEASING GROUP CORP | 98.02 | Interest | Non-Departmental | General Fund |
| 11/21/2016 | VC276147 | MERIDIAN LEASING GROUP CORP | 1,764.36 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276148 | MERIDIAN LEASING GROUP CORP | 8,939.34 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 11/21/2016 | VC276148 | MERIDIAN LEASING GROUP CORP | 98.02 | Interest | Non-Departmental | General Fund |
| 11/21/2016 | VC276148 | MERIDIAN LEASING GROUP CORP | 764.64 | Lease Payments - Computers/Tech | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312345 | MERIDIAN LEASING GROUP CORP | 322.60 | Contingent | Information Technology | General Fund |
| 4/11/2016 | VD307674 | MERIT NETWORK INC | 395.00 | Computer Program Maint | Information Technology | General Fund |
| 1/22/2016 | VD306121 | MERRELL DEANNA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306341 | MERRELL DEANNA | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311236 | MERRELL RICHARD G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MERRELL RICHARD G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MERRELL RICHARD G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MERRELL RICHARD G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MERRELL RICHARD G | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308494 | MERRILL DEBORAH L | 106.88 | Meeting Expenses | County Recorder | General Fund |
| 8/1/2016 | VD309457 | MERRILL DEBORAH L | 38.00 | Meeting Expenses | County Recorder | General Fund |
| 1/18/2017 | VD312218 | MERRILL LORRAINE | 4.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307486 | MERRILL ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MERRILL ROBERT | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MERRILL ROBERT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | MERRILL ROBERT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | MERRILL ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | MERRILL ROBERT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308298 | MESCHINI CONNEE | 95.00 | Contingent | Mental Health | Mental Health (708) Board |
| 12/28/2015 | VC268156 | MESIROW INS SERVICES INC | 13,750.00 | Consultants | Insurance | Employee Benefit Fund |
| 1/19/2016 | VC268631 | MESIROW INS SERVICES INC | 13,750.00 | Consultants | Insurance | Employee Benefit Fund |
| 11/21/2016 | VC276100 | MESIROW INS SERVICES INC | 13,750.00 | Consultants | Insurance | Employee Benefit Fund |
| 11/21/2016 | VC276101 | MESIROW INS SERVICES INC | 13,750.00 | Consultants | Insurance | Employee Benefit Fund |
| 4/13/2016 | VD307354 | MESSINGER LINDA LOU | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MESSINGER LINDA LOU | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MESSINGER LINDA LOU | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | MESSINGER LINDA LOU | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | MESSINGER LINDA LOU | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | MESSINGER LINDA LOU | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/1/2016 | VC268875 | METEX CORPORATION LIMITED | 179.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 1/22/2016 | VD306122 | METRAS DIANE | 259.62 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VC277754 | METRASENS INC | 12,995.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 1/18/2017 | VD312291 | METRASENS INC | (818.32) | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 3/8/2016 | VC269824 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 4/4/2016 | VC270442 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 4/4/2016 | VC270443 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 5/9/2016 | VC271266 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 7/18/2016 | VC272883 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 8/8/2016 | VC273403 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VC275740 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VC275741 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VC275742 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VC275743 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 11/28/2016 | VC276151 | METRO INFECTIOUS DISEASE CONSULTANTS | 500.00 | Medical Services | Tuberculosis Department | TB Care & Treatment Fund |
| 12/7/2015 | VD305308 | METROPOLITAN ALLIANCE OF POLICE | 808.50 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | METROPOLITAN ALLIANCE OF POLICE | 841.50 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | METROPOLITAN ALLIANCE OF POLICE | 841.50 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/1/2016 | VD306249 | METROPOLITAN ALLIANCE OF POLICE | 841.50 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | METROPOLITAN ALLIANCE OF POLICE | 825.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | METROPOLITAN ALLIANCE OF POLICE | 825.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | METROPOLITAN ALLIANCE OF POLICE | 867.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | METROPOLITAN ALLIANCE OF POLICE | 867.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | METROPOLITAN ALLIANCE OF POLICE | 867.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | METROPOLITAN ALLIANCE OF POLICE | 867.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | METROPOLITAN ALLIANCE OF POLICE | 850.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | METROPOLITAN ALLIANCE OF POLICE | 850.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | METROPOLITAN ALLIANCE OF POLICE | 850.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | METROPOLITAN ALLIANCE OF POLICE | 867.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | METROPOLITAN ALLIANCE OF POLICE | 867.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | METROPOLITAN ALLIANCE OF POLICE | 867.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | METROPOLITAN ALLIANCE OF POLICE | 816.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | METROPOLITAN ALLIANCE OF POLICE | 816.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | METROPOLITAN ALLIANCE OF POLICE | 816.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | METROPOLITAN ALLIANCE OF POLICE | 833.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | METROPOLITAN ALLIANCE OF POLICE | 833.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | METROPOLITAN ALLIANCE OF POLICE | 833.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | METROPOLITAN ALLIANCE OF POLICE | 833.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | METROPOLITAN ALLIANCE OF POLICE | 782.00 | MAP #515 - Circuit Clerk | Non-Departmental | Payroll Agency Fund |
| 12/14/2015 | VD305438 | METROPOLITAN EMERGENCY SUPPORT SERV INC | 600.00 | Subscriptions | Emergency Management Agency | General Fund |
| 3/8/2016 | VC269786 | MEYER MATERIAL CO | 133.83 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/8/2016 | VD306824 | MEYER MATERIAL CO | 133.84 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/22/2016 | VD306106 | MEYERS MARK | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | MEYERS MARK | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305574 | MICHAEL'S UNIFORMS | 208.00 | Uniform Expense | Facility Management | General Fund |
| 1/11/2016 | VC268403 | MICHAEL'S UNIFORMS | 96.00 | Uniform Expense | Facility Management | General Fund |
| 7/18/2016 | VD309290 | MICHAEL'S UNIFORMS | 62.49 | Uniform Expense | Facility Management | General Fund |
| 8/15/2016 | VC273690 | MICHAEL'S UNIFORMS | 776.70 | Uniform Expense | Facility Management | General Fund |
| 9/6/2016 | VD309925 | MICHAEL'S UNIFORMS | 650.00 | Uniform Expense | Facility Management | General Fund |
| 9/19/2016 | VD310149 | MICHAEL'S UNIFORMS | 199.20 | Uniform Expense | Facility Management | General Fund |
| 1/4/2017 | VD311869 | MICHELINI JESSICA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308338 | MICHIGAN STATE UNIVERSITY | 95.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310263 | MICHIGAN STATE UNIVERSITY | 450.00 | Training | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311283 | MICHNA DOREEN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | MICHNA DOREEN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | MICHNA DOREEN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | MICHNA JEROME J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | MICHNA JEROME J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | MICHNA JEROME J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MICHOLS JUDITH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307532 | MICHOLS JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308326 | MICRO ESSENTIAL LABORATORY INC | 195.85 | Miscellaneous Supplies | Health Department | General Fund |
| 8/15/2016 | VC273679 | MICRO FOCUS INC | 1,059.00 | Computer Program Maint | Information Technology | General Fund |
| 4/25/2016 | VC270831 | MICRO TECHNOLOGY SERVICES INC | 2,250.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 8/1/2016 | VC273292 | MICROCHIP COMPUTER SOLUTIONS INC | 3,707.36 | Computer Program Maint | Information Technology | General Fund |
| 1/18/2017 | VC277570 | MICROGRAPHICS EQUIPMENT SERVICES INC | 552.45 | Contractual Services | Health Department | General Fund |
| 1/18/2017 | VC277571 | MICROGRAPHICS EQUIPMENT SERVICES INC | 1,061.72 | Contractual Services | Health Department | General Fund |
| 1/11/2016 | VD305852 | MICROTRAIN TECHNOLOGIES | 8,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305852 | MICROTRAIN TECHNOLOGIES | 8,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306373 | MICROTRAIN TECHNOLOGIES | 7,900.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306373 | MICROTRAIN TECHNOLOGIES | 8,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | MICROTRAIN TECHNOLOGIES | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307761 | MICROTRAIN TECHNOLOGIES | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307761 | MICROTRAIN TECHNOLOGIES | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307873 | MICROTRAIN TECHNOLOGIES | 8,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | MICROTRAIN TECHNOLOGIES | 6,979.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | MICROTRAIN TECHNOLOGIES | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | MICROTRAIN TECHNOLOGIES | 4,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310368 | MICROTRAIN TECHNOLOGIES | 3,417.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310602 | MICROTRAIN TECHNOLOGIES | 7,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310871 | MICROTRAIN TECHNOLOGIES | 3,027.50 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311113 | MICROTRAIN TECHNOLOGIES | 7,000.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | MICROTRAIN TECHNOLOGIES | 3,417.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307067 | MID AMERICAN ELEVATOR CO INC | 492.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/11/2016 | VC272691 | MID AMERICAN ELEVATOR CO INC | 468.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/4/2016 | VD307289 | MID CITY SUPPLY COMPANY | 288.37 | Miscellaneous Supplies | Health Department | General Fund |
| 9/26/2016 | VD310227 | MID CITY SUPPLY COMPANY | 180.17 | Miscellaneous Supplies | Health Department | General Fund |
| 11/21/2016 | VD311152 | MID CITY SUPPLY COMPANY | 94.44 | Miscellaneous Supplies | Health Department | General Fund |
| 1/26/2016 | VD306142 | MID STATES ORGANIZED CRIME INFO CENTER | 300.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/11/2016 | VD305920 | MIDAS TOUCH CO | 65.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VD305946 | MIDAS TOUCH CO | 175.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306460 | MIDAS TOUCH CO | 125.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306562 | MIDAS TOUCH CO | 205.00 | Towing & Storage | County Sheriff | General Fund |
| 3/14/2016 | VD306922 | MIDAS TOUCH CO | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308806 | MIDAS TOUCH CO | 170.00 | Towing & Storage | County Sheriff | General Fund |
| 7/18/2016 | VD309189 | MIDAS TOUCH CO | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309618 | MIDAS TOUCH CO | 95.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309678 | MIDAS TOUCH CO | 170.00 | Towing & Storage | County Sheriff | General Fund |
| 8/22/2016 | VD309734 | MIDAS TOUCH CO | 130.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VD310122 | MIDAS TOUCH CO | 100.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311026 | MIDLAND CHUTES | 100.00 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310259 | MIDLAND PAPER | 335.80 | Contractual Printing | County Recorder | General Fund |
| 10/31/2016 | VD310843 | MIDLAND PAPER | 439.96 | Contractual Printing | County Recorder | General Fund |
| 10/31/2016 | VD310843 | MIDLAND PAPER | (430.92) | Contractual Printing | County Recorder | General Fund |
| 10/31/2016 | VD310843 | MIDLAND PAPER | 278.00 | Contractual Printing | County Recorder | General Fund |
| 12/12/2016 | VD311653 | MIDLAND PAPER | 84.83 | Contractual Printing | County Recorder | General Fund |
| 12/7/2015 | VD305294 | MIDWEST ASSOC OF PUBLIC PROCUREMENT | 45.00 | Association Dues/Memberships | Purchasing | General Fund |
| 1/26/2016 | VC268723 | MIDWEST CANCER SCREENING | 119.25 | Private Lab Services | Health Department | General Fund |
| 2/16/2016 | VC269198 | MIDWEST CANCER SCREENING | 13.75 | Private Lab Services | Health Department | General Fund |
| 5/2/2016 | VD307949 | MIDWEST CONSTRUCTION PRODUCTS | 388.50 | Highway Materials | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308662 | MIDWEST CONSTRUCTION PRODUCTS | 87.00 | Highway Materials | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306630 | MIDWEST HEALTHCARE SYSTEMS INC | 183.48 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306742 | MIDWEST HEALTHCARE SYSTEMS INC | 58.55 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307085 | MIDWEST HEALTHCARE SYSTEMS INC | 414.65 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270362 | MIDWEST HEALTHCARE SYSTEMS INC | 4,743.70 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308461 | MIDWEST HEALTHCARE SYSTEMS INC | 34.12 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308782 | MIDWEST HEALTHCARE SYSTEMS INC | 608.92 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308782 | MIDWEST HEALTHCARE SYSTEMS INC | 273.11 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310476 | MIDWEST HEALTHCARE SYSTEMS INC | 364.25 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311316 | MIDWEST HEALTHCARE SYSTEMS INC | 364.25 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310213 | MIDWEST OCCUPATIONAL HEALTH ASSOC | 178.16 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/14/2015 | VD305417 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/14/2015 | VD305417 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 1/11/2016 | VD305863 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 1/11/2016 | VD305863 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 2/8/2016 | VD306342 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 2/8/2016 | VD306342 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 3/8/2016 | VD306851 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 3/8/2016 | VD306851 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 3/21/2016 | VD307062 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 19,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 4/4/2016 | VD307293 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 4/4/2016 | VD307293 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 4/4/2016 | VD307293 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 19,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 5/2/2016 | VD308007 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 5/2/2016 | VD308007 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 19,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 5/2/2016 | VD308007 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 6/6/2016 | VD308570 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 6/6/2016 | VD308570 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 6/6/2016 | VD308570 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 19,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 7/5/2016 | VD309047 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 19,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 7/5/2016 | VD309047 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 40,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 7/5/2016 | VD309047 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 5,075.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309388 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 1,025.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309388 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 1,025.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309388 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 1,025.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309478 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 1,025.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309490 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 19,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309490 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 42,000.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 8/1/2016 | VD309490 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 4,350.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 9/12/2016 | VD310069 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 43,750.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 9/12/2016 | VD310069 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 3,625.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 9/12/2016 | VD310069 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 19,250.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 9/12/2016 | VD310069 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 1,025.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 9/12/2016 | VD310069 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 1,025.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 10/3/2016 | VD310399 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 17,500.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 10/3/2016 | VD310399 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 43,750.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 10/3/2016 | VD310399 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 3,625.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 11/7/2016 | VD310911 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 3,625.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 11/7/2016 | VD310911 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 43,750.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 11/7/2016 | VD310911 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 17,500.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 12/6/2016 | VD311517 | MIDWEST OPERATING ENGINEERS WELFARE FUND | 725.00 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 11/21/2016 | VC276073 | MIDWEST PRO PAVING CONTRACTORS | 5,648.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/21/2016 | VD311118 | MIDWEST PRO PAVING CONTRACTORS | 5,648.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/12/2016 | VD310088 | MIDWEST ROI | 58.20 | Medical Services | States Attorney | General Fund |
| 4/25/2016 | VD307864 | MIDWEST VETERINARY DERMATOLOGY CTR LLC | 165.00 | K-9 Expenses | County Sheriff | General Fund |
| 5/16/2016 | VD308177 | MIDWEST VETERINARY DERMATOLOGY CTR LLC | 12.50 | K-9 Expenses | County Sheriff | General Fund |
| 12/14/2015 | VD305391 | MIDWEST VETERINARY SUPPLY | 298.97 | Medical Supplies | Health Department | General Fund |
| 12/14/2015 | VD305429 | MIDWEST VETERINARY SUPPLY | (178.28) | Medical Supplies | Health Department | General Fund |
| 12/14/2015 | VD305429 | MIDWEST VETERINARY SUPPLY | 178.28 | Medical Supplies | Health Department | General Fund |
| 12/21/2015 | VD305572 | MIDWEST VETERINARY SUPPLY | 113.80 | Medical Supplies | Health Department | General Fund |
| 12/28/2015 | VD305632 | MIDWEST VETERINARY SUPPLY | 66.52 | Medical Supplies | Health Department | General Fund |
| 1/11/2016 | VC268296 | MIDWEST VETERINARY SUPPLY | 262.82 | Medical Supplies | Health Department | General Fund |
| 1/11/2016 | VC268298 | MIDWEST VETERINARY SUPPLY | 68.62 | Medical Supplies | Health Department | General Fund |
| 1/19/2016 | VC268554 | MIDWEST VETERINARY SUPPLY | 496.33 | Medical Supplies | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VC268728 | MIDWEST VETERINARY SUPPLY | 529.17 | Medical Supplies | Health Department | General Fund |
| 1/26/2016 | VD306107 | MIDWEST VETERINARY SUPPLY | (108.48) | Medical Supplies | Health Department | General Fund |
| 2/8/2016 | VC269017 | MIDWEST VETERINARY SUPPLY | 23.71 | Medical Supplies | Health Department | General Fund |
| 2/8/2016 | VC269018 | MIDWEST VETERINARY SUPPLY | 83.63 | Medical Supplies | Health Department | General Fund |
| 2/8/2016 | VC269074 | MIDWEST VETERINARY SUPPLY | 194.17 | Medical Supplies | Health Department | General Fund |
| 2/16/2016 | VC269192 | MIDWEST VETERINARY SUPPLY | 48.18 | Medical Supplies | Health Department | General Fund |
| 2/29/2016 | VC269488 | MIDWEST VETERINARY SUPPLY | 686.95 | Medical Supplies | Health Department | General Fund |
| 2/29/2016 | VC269489 | MIDWEST VETERINARY SUPPLY | 259.39 | Medical Supplies | Health Department | General Fund |
| 3/8/2016 | VC269822 | MIDWEST VETERINARY SUPPLY | 28.00 | Medical Supplies | Health Department | General Fund |
| 3/14/2016 | VC269928 | MIDWEST VETERINARY SUPPLY | 618.02 | Medical Supplies | Health Department | General Fund |
| 3/21/2016 | VC270129 | MIDWEST VETERINARY SUPPLY | 178.28 | Medical Supplies | Health Department | General Fund |
| 3/21/2016 | VC270130 | MIDWEST VETERINARY SUPPLY | 107.23 | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VC272527 | MIDWEST VETERINARY SUPPLY | 894.81 | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VC272556 | MIDWEST VETERINARY SUPPLY | 638.77 | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VD307113 | MIDWEST VETERINARY SUPPLY | (157.57) | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VD307113 | MIDWEST VETERINARY SUPPLY | (362.51) | Medical Supplies | Health Department | General Fund |
| 7/18/2016 | VC272945 | MIDWEST VETERINARY SUPPLY | 349.80 | Medical Supplies | Health Department | General Fund |
| 8/8/2016 | VC273539 | MIDWEST VETERINARY SUPPLY | 300.33 | Medical Supplies | Health Department | General Fund |
| 8/8/2016 | VC273543 | MIDWEST VETERINARY SUPPLY | 2,032.47 | Medical Supplies | Health Department | General Fund |
| 8/8/2016 | VD309593 | MIDWEST VETERINARY SUPPLY | (296.84) | Medical Supplies | Health Department | General Fund |
| 8/22/2016 | VC273870 | MIDWEST VETERINARY SUPPLY | 93.16 | Medication | Health Department | General Fund |
| 8/29/2016 | VC274020 | MIDWEST VETERINARY SUPPLY | 31.62 | Medication | Health Department | General Fund |
| 8/29/2016 | VC274021 | MIDWEST VETERINARY SUPPLY | 85.82 | Medication | Health Department | General Fund |
| 9/19/2016 | VC274473 | MIDWEST VETERINARY SUPPLY | 20.72 | Medication | Health Department | General Fund |
| 9/19/2016 | VC274474 | MIDWEST VETERINARY SUPPLY | 1,015.00 | Medication | Health Department | General Fund |
| 10/3/2016 | VC274801 | MIDWEST VETERINARY SUPPLY | 147.78 | Medication | Health Department | General Fund |
| 10/11/2016 | VC275012 | MIDWEST VETERINARY SUPPLY | 534.92 | Medication | Health Department | General Fund |
| 10/11/2016 | VC275014 | MIDWEST VETERINARY SUPPLY | 461.44 | Medication | Health Department | General Fund |
| 10/11/2016 | VC275017 | MIDWEST VETERINARY SUPPLY | 208.48 | Medication | Health Department | General Fund |
| 10/24/2016 | VC275369 | MIDWEST VETERINARY SUPPLY | 434.25 | Medication | Health Department | General Fund |
| 10/24/2016 | VC275370 | MIDWEST VETERINARY SUPPLY | 1,290.28 | Medication | Health Department | General Fund |
| 10/24/2016 | VC275372 | MIDWEST VETERINARY SUPPLY | 47.48 | Medication | Health Department | General Fund |
| 10/24/2016 | VC275373 | MIDWEST VETERINARY SUPPLY | 99.86 | Medication | Health Department | General Fund |
| 11/21/2016 | VC276049 | MIDWEST VETERINARY SUPPLY | 24.00 | Medical Supplies | Health Department | General Fund |
| 12/6/2016 | VC276301 | MIDWEST VETERINARY SUPPLY | 968.90 | Medication | Health Department | General Fund |
| 12/12/2016 | VC276420 | MIDWEST VETERINARY SUPPLY | 321.90 | Medication | Health Department | General Fund |
| 12/12/2016 | VC276421 | MIDWEST VETERINARY SUPPLY | 48.00 | Medication | Health Department | General Fund |
| 12/20/2016 | VC276746 | MIDWEST VETERINARY SUPPLY | 643.80 | Medical Supplies | Health Department | General Fund |
| 1/4/2017 | VC277072 | MIDWEST VETERINARY SUPPLY | 393.98 | Miscellaneous Supplies | Health Department | General Fund |
| 1/11/2016 | VD305878 | MIDWEST XRAY INC | 90.80 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305878 | MIDWEST XRAY INC | 173.02 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305878 | MIDWEST XRAY INC | 161.65 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306406 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306406 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306406 | MIDWEST XRAY INC | 148.66 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306406 | MIDWEST XRAY INC | 161.19 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306406 | MIDWEST XRAY INC | 167.37 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306875 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307588 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307588 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307588 | MIDWEST XRAY INC | 167.69 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308248 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308248 | MIDWEST XRAY INC | 166.72 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308248 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308248 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308248 | MIDWEST XRAY INC | 219.36 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308248 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308782 | MIDWEST XRAY INC | 216.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308782 | MIDWEST XRAY INC | 150.61 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309141 | MIDWEST XRAY INC | 171.27 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309141 | MIDWEST XRAY INC | 162.16 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309141 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309576 | MIDWEST XRAY INC | 161.19 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309576 | MIDWEST XRAY INC | 164.44 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309576 | MIDWEST XRAY INC | (171.27) | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310279 | MIDWEST XRAY INC | 161.19 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311599 | MIDWEST XRAY INC | 211.22 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307451 | MIGLORE LAWRENCE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MIGLORE LAWRENCE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MIGLORE LAWRENCE G | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | MIGLORE LAWRENCE G | 175.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | MIGLORE LAWRENCE G | 9.18 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | MIGLORE LAWRENCE G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | MIGLORE LAWRENCE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | MIGLORE LAWRENCE G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | MIGLORE LAWRENCE G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306122 | MIKEL KATHY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307025 | MIKEL KATHY | 76.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/11/2016 | VD310461 | MIKEL KATHY | 19.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/22/2016 | VD306106 | MIKEL ROBERT | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308788 | MIKES TOWING | 362.00 | Towing & Storage | County Sheriff | General Fund |
| 1/18/2017 | VD312362 | MILLER AMANDA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/6/2016 | VD308427 | MILLER BRIAN C | 81.54 | Mileage | Circuit Court | Special Courts Fund |
| 11/22/2016 | VD311198 | MILLER CHARLOTTE E | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MILLER CHARLOTTE E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MILLER CHARLOTTE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MILLER CHARLOTTE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MILLER CHARLOTTE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/17/2016 | VD310622 | MILLER CHRISTINE | 188.99 | Meeting Expenses | Health Department | General Fund |
| 2/22/2016 | VD306665 | MILLER GLENDA L | 29.16 | Mileage | County Treasurer | General Fund |
| 3/21/2016 | VD307038 | MILLER HOLLY | 1.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311218 | MILLER JACQUELYN S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | MILLER JACQUELYN S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | MILLER JACQUELYN S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305941 | MILLER JAMIE | 72.45 | Mileage | Health Department | General Fund |
| 1/22/2016 | VD306122 | MILLER JENNIFER | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307043 | MILLER JENNIFER | 76.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/22/2016 | VD306123 | MILLER JOHN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | MILLER JOHN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311273 | MILLER LINDA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | MILLER LINDA K | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | MILLER LINDA K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | MILLER LINDA K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | MILLER LINDA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311198 | MILLER PHILLIP C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MILLER PHILLIP C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MILLER PHILLIP C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | MILLER PHILLIP C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305856 | MILLER SALLY | 21.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/29/2016 | VD306658 | MILLER SALLY | 831.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/29/2016 | VD306719 | MILLER SALLY | 2,030.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 2/29/2016 | VD306769 | MILLER SALLY | 49.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/8/2016 | VD306839 | MILLER SALLY | 133.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/8/2016 | VD306870 | MILLER SALLY | 87.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/21/2016 | VD307107 | MILLER SALLY | 35.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/28/2016 | VD307220 | MILLER SALLY | 999.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/25/2016 | VD307882 | MILLER SALLY | 350.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 4/25/2016 | VD307912 | MILLER SALLY | 157.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/2/2016 | VD307959 | MILLER SALLY | 63.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/16/2016 | VD308258 | MILLER SALLY | 45.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/31/2016 | VD308483 | MILLER SALLY | 900.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 6/20/2016 | VD308774 | MILLER SALLY | 133.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 6/20/2016 | VD308774 | MILLER SALLY | 301.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 7/5/2016 | VD309038 | MILLER SALLY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 7/11/2016 | VD309122 | MILLER SALLY | 795.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 7/11/2016 | VD309122 | MILLER SALLY | 60.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 7/18/2016 | VD309281 | MILLER SALLY | 12.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/1/2016 | VD309448 | MILLER SALLY | 322.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 8/1/2016 | VD309460 | MILLER SALLY | 31.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/22/2016 | VD309758 | MILLER SALLY | 66.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 9/12/2016 | VD310073 | MILLER SALLY | 864.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 9/26/2016 | VD310312 | MILLER SALLY | 756.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/7/2016 | VD310870 | MILLER SALLY | 196.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/15/2016 | VD311053 | MILLER SALLY | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 12/20/2016 | VD311625 | MILLER SALLY | 120.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/20/2016 | VD311625 | MILLER SALLY | 621.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/20/2016 | VD311625 | MILLER SALLY | 423.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/27/2016 | VD311913 | MILLER SALLY | 378.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 12/27/2016 | VD311913 | MILLER SALLY | 143.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/22/2016 | VD311229 | MILLS ERICA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | MILLS ERICA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | MILLS ERICA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | MILONE KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MILONE KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MILONE KATHLEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MINARIK PAUL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MINARIK PAUL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MINARIK PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MINARIK PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | MINARIK PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | MINARIK PAUL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | MINARIK PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | MINARIK PAUL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MINER TAMARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MINER TAMARA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MINER TAMARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307446 | MINER TAMARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | MINER TAMARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | MINER TAMARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | MINER TAMARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311869 | MINK STEPHAN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/29/2016 | VC269674 | MINUTEMAN PRESS | 102.00 | Contractual Printing | States Attorney | General Fund |
| 3/21/2016 | VC270193 | MINUTEMAN PRESS | 344.58 | Contractual Printing | States Attorney | General Fund |
| 3/21/2016 | VC270203 | MINUTEMAN PRESS | 46.00 | Contractual Printing | States Attorney | General Fund |
| 6/27/2016 | VC272397 | MINUTEMAN PRESS | 46.00 | Contractual Printing | States Attorney | General Fund |
| 6/27/2016 | VC272516 | MINUTEMAN PRESS | 46.00 | Contractual Printing | States Attorney | General Fund |
| 7/18/2016 | VC273026 | MINUTEMAN PRESS | 344.58 | Contractual Printing | States Attorney | General Fund |
| 12/21/2015 | VD305526 | MINUTILLO ELIZABETH | 403.00 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 1/22/2016 | VD306106 | MISHLER BRIAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308201 | MISHLER BRIAN | 198.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/22/2016 | VD311256 | MITCHELL WAYNE A | 243.38 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | MITCHELL WAYNE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | MITCHELL WAYNE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | MITCHELL WAYNE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306113 | MLEKUSH GARY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311245 | MODRA DAVID A | 270.19 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | MODRA DAVID A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | MODRA DAVID A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | MODRA DAVID A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | MOERKE MARY E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | MOERKE MARY E | 264.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306001 | MOHAWK STAMP COMPANY | 100.57 | Office Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306205 | MOHAWK STAMP COMPANY | 39.09 | Office Supplies | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309501 | MOHAWK STAMP COMPANY | 50.14 | Office Supplies | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311377 | MOHR DIANE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | MOHR DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | MOHR DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307572 | MOLDING AUTOMATION CONCEPTS INC | 4,640.63 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307944 | MOLDING AUTOMATION CONCEPTS INC | 1,350.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307944 | MOLDING AUTOMATION CONCEPTS INC | 1,350.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | MOLDING AUTOMATION CONCEPTS INC | 6,578.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309441 | MOLDING AUTOMATION CONCEPTS INC | 4,637.50 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310166 | MOLDING AUTOMATION CONCEPTS INC | 7,590.63 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310269 | MOLDING AUTOMATION CONCEPTS INC | 5,312.50 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310269 | MOLDING AUTOMATION CONCEPTS INC | 3,793.75 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310269 | MOLDING AUTOMATION CONCEPTS INC | 3,850.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307451 | MOLNAR MARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MOLNAR MARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MOLNAR MARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307513 | MOLNAR MARY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | MOLNAR MARY | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 12/20/2016 | VC276626 | MONOPRICE INC | 462.89 | Computer Components Under $5,000 | Emergency Management Agency | General Fund |
| 12/14/2015 | VC267746 | MONROE TRUCK EQUIPMENT | 228.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267747 | MONROE TRUCK EQUIPMENT | 235.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267748 | MONROE TRUCK EQUIPMENT | 398.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/21/2015 | VC267944 | MONROE TRUCK EQUIPMENT | 872.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268086 | MONROE TRUCK EQUIPMENT | 106.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268091 | MONROE TRUCK EQUIPMENT | 741.58 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/28/2015 | VC268092 | MONROE TRUCK EQUIPMENT | 52.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268272 | MONROE TRUCK EQUIPMENT | 55.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268273 | MONROE TRUCK EQUIPMENT | 2,246.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268274 | MONROE TRUCK EQUIPMENT | 1,168.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268698 | MONROE TRUCK EQUIPMENT | 38.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269513 | MONROE TRUCK EQUIPMENT | 583.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269740 | MONROE TRUCK EQUIPMENT | 563.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269741 | MONROE TRUCK EQUIPMENT | 815.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269764 | MONROE TRUCK EQUIPMENT | 469.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270243 | MONROE TRUCK EQUIPMENT | 35.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270441 | MONROE TRUCK EQUIPMENT | 338.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271638 | MONROE TRUCK EQUIPMENT | 30.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271639 | MONROE TRUCK EQUIPMENT | 25.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273101 | MONROE TRUCK EQUIPMENT | 497.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274312 | MONROE TRUCK EQUIPMENT | 966.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275197 | MONROE TRUCK EQUIPMENT | 471.09 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275198 | MONROE TRUCK EQUIPMENT | 751.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275727 | MONROE TRUCK EQUIPMENT | 391.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275728 | MONROE TRUCK EQUIPMENT | 118.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275747 | MONROE TRUCK EQUIPMENT | 170.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276377 | MONROE TRUCK EQUIPMENT | 7,295.05 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276378 | MONROE TRUCK EQUIPMENT | 1,766.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276379 | MONROE TRUCK EQUIPMENT | 1,832.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276380 | MONROE TRUCK EQUIPMENT | 3,599.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276381 | MONROE TRUCK EQUIPMENT | 1,136.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276382 | MONROE TRUCK EQUIPMENT | 4,631.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276383 | MONROE TRUCK EQUIPMENT | 935.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276384 | MONROE TRUCK EQUIPMENT | 342.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276385 | MONROE TRUCK EQUIPMENT | 392.84 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276543 | MONROE TRUCK EQUIPMENT | 4,375.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/10/2017 | VC277435 | MONROE TRUCK EQUIPMENT | 1,146.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307615 | MONTALBANO TRAVIS | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307639 | MONTALBANO TRAVIS | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307650 | MONTALBANO TRAVIS | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309498 | MONTANA CONCEPCION | 189.00 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 9/26/2016 | VD310229 | MONTANA CONCEPCION | 142.56 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 10/31/2016 | VD310765 | MONTANA CONCEPCION | 150.66 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 11/21/2016 | VD311132 | MONTANA CONCEPCION | 92.88 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 12/20/2016 | VD311709 | MONTANA CONCEPCION | 77.22 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 1/18/2017 | VD312365 | MONTERO MARTIN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307354 | MONTES MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MONTES MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MONTES MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MONTES MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MONTES MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MONTES MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | MONTES MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | MONTGOMERY TRISTA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | MONTGOMERY TRISTA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307534 | MONTGOMERY TRISTA | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | MONTGOMERY TRISTA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | MONTGOMERY TRISTA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311221 | MONTGOMERY TRISTA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | MOONEY ERIC | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307354 | MOORE CLIFFORD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MOORE CLIFFORD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MOORE CLIFFORD | 8.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MOORE CLIFFORD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | MOORE CLIFFORD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | MOORE CLIFFORD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | MOORE CLIFFORD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306409 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 2/29/2016 | VD306718 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 3/8/2016 | VD306806 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 3/8/2016 | VD306806 | MOORE DARRELL | 1,347.20 | Meeting Expenses | Planning and Development | General Fund |
| 4/11/2016 | VD307511 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 4/25/2016 | VD307858 | MOORE DARRELL | 641.11 | Meeting Expenses | Planning and Development | General Fund |
| 5/9/2016 | VD308053 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 6/6/2016 | VD308579 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 7/18/2016 | VD309098 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 8/15/2016 | VD309639 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 9/12/2016 | VD310053 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 10/11/2016 | VD310486 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 11/7/2016 | VD310867 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 12/12/2016 | VD311403 | MOORE DARRELL | 30.00 | Telecommunications | Planning and Development | General Fund |
| 11/22/2016 | VD311274 | MOORE LINDA I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | MOORE LINDA I | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | MOORE LINDA I | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305961 | MOORE MEDICAL LLC | 205.13 | Medical Supplies | Health Department | General Fund |
| 1/19/2016 | VD305976 | MOORE MEDICAL LLC | 156.12 | Medical Supplies | Health Department | General Fund |
| 1/26/2016 | VD306173 | MOORE MEDICAL LLC | 147.90 | Miscellaneous Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306177 | MOORE MEDICAL LLC | 77.16 | Medical Supplies | Health Department | General Fund |
| 2/1/2016 | VC268877 | MOORE MEDICAL LLC | 347.04 | Medical Supplies | Health Department | General Fund |
| 2/1/2016 | VC268878 | MOORE MEDICAL LLC | 986.43 | Medical Supplies | Health Department | General Fund |
| 2/16/2016 | VC269243 | MOORE MEDICAL LLC | 286.68 | Medical Supplies | Health Department | General Fund |
| 2/22/2016 | VC269348 | MOORE MEDICAL LLC | 116.14 | Medical Supplies | Health Department | General Fund |
| 3/8/2016 | VC269704 | MOORE MEDICAL LLC | 481.93 | Medical Supplies | Health Department | General Fund |
| 3/21/2016 | VD307099 | MOORE MEDICAL LLC | 21.06 | Medical Supplies | Health Department | General Fund |
| 3/21/2016 | VD307099 | MOORE MEDICAL LLC | (11.00) | Medical Supplies | Health Department | General Fund |
| 3/28/2016 | VC270224 | MOORE MEDICAL LLC | 133.50 | Medical Supplies | Health Department | General Fund |
| 3/28/2016 | VC270225 | MOORE MEDICAL LLC | 77.07 | Medical Supplies | Health Department | General Fund |
| 3/28/2016 | VD307112 | MOORE MEDICAL LLC | (11.00) | Medical Supplies | Health Department | General Fund |
| 4/18/2016 | VC270802 | MOORE MEDICAL LLC | 63.94 | Medical Supplies | Health Department | General Fund |
| 5/23/2016 | VC271561 | MOORE MEDICAL LLC | 1,112.75 | Medical Supplies | Health Department | General Fund |
| 5/23/2016 | VC271563 | MOORE MEDICAL LLC | 70.67 | Medical Supplies | Health Department | General Fund |
| 5/23/2016 | VC271565 | MOORE MEDICAL LLC | 278.96 | Medical Supplies | Health Department | General Fund |
| 5/23/2016 | VD308377 | MOORE MEDICAL LLC | (11.00) | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VC272559 | MOORE MEDICAL LLC | 17.30 | Medical Supplies | Health Department | General Fund |
| 7/5/2016 | VC272560 | MOORE MEDICAL LLC | 98.72 | Medical Supplies | Health Department | General Fund |
| 7/11/2016 | VC272780 | MOORE MEDICAL LLC | 47.67 | Medical Supplies | Health Department | General Fund |
| 7/13/2016 | VC272674 | MOORE MEDICAL LLC | 3,362.97 | Medical Supplies | Health Department | General Fund |
| 7/25/2016 | VD309385 | MOORE MEDICAL LLC | 69.20 | Miscellaneous Supplies | Health Department | General Fund |
| 10/11/2016 | VC275042 | MOORE MEDICAL LLC | 242.92 | Medical Supplies | Health Department | General Fund |
| 10/11/2016 | VD309988 | MOORE MEDICAL LLC | (13.12) | Medical Supplies | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/17/2016 | VC275122 | MOORE MEDICAL LLC | 125.52 | Medical Supplies | Health Department | General Fund |
| 10/31/2016 | VC275501 | MOORE MEDICAL LLC | 130.75 | Medical Supplies | Health Department | General Fund |
| 1/4/2017 | VC276419 | MOORE MEDICAL LLC | 736.12 | Medical Supplies | Health Department | General Fund |
| 4/13/2016 | VD307451 | MOORE TIMOTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MOORE TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MOORE TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | MOORE TIMOTHY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MOORE TIMOTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MOORE TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MOORE TIMOTHY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306106 | MOORS DAVID | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VD309536 | MOPEC | 6.81 | Medical Supplies | County Coroner | General Fund |
| 4/13/2016 | VD307354 | MOREHEAD PHILIP | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MOREHEAD PHILIP | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MOREHEAD PHILIP | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312236 | MORENO ANDY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306106 | MORENO ROSENDO | 549.74 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | MORENO ROSENDO | 0.13 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306106 | MORGAN BARBARA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311375 | MORICI JOHN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | MORICI JOHN A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | MORICI JOHN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | MORICI JOHN A | 2.38 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | MORICI JOHN A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306113 | MORICOLI EDWARD | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VC268650 | MORPHOTRUST USA INC | 11,261.00 | Maintenance Agreements | County Sheriff | General Fund |
| 4/13/2016 | VD307451 | MORRIS BRUCE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MORRIS BRUCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | MORRIS BRUCE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MORRIS BRUCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MORRIS BRUCE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MORRIS BRUCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MORRIS BRUCE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306321 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308757 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310817 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311583 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306071 | MORRIS JEREMY | 39.56 | Mileage | County Sheriff | General Fund |
| 1/22/2016 | VD306118 | MORRIS JEREMY | 800.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VD306376 | MORRIS JEREMY | 78.19 | Mileage | County Sheriff | General Fund |
| 8/15/2016 | VD309702 | MORRIS JEREMY | 24.38 | Meeting Expenses | County Sheriff | General Fund |
| 8/29/2016 | VD309908 | MORRIS JEREMY | 216.95 | Meeting Expenses | County Sheriff | General Fund |
| 4/13/2016 | VD307354 | MORRIS JOANNE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307390 | MORRIS JOANNE E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MORRIS JOANNE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | MORRIS JOANNE E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | MORRIS JOANNE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | MORRIS JOANNE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | MORRISON NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MORRISON NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | MORRISON NANCY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | MORRISON NANCY | 567.19 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | MORRISON PATRICK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MORRISON PATRICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | MORRISON PATRICK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | MORRISON PATRICK | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MORRISON PATRICK | 342.38 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MORRISON PATRICK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MORRISON PATRICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MORRISON PATRICK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | MORRISON PATRICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305589 | MORROW BRIAN | 150.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 1/22/2016 | VD306123 | MORROW BRIAN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | MORROW BRIAN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273049 | MORROW BROTHERS FORD INC | 39,796.00 | Vehicles Over $5,000 | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305798 | MORTON SALT INC | 16,225.31 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/8/2016 | VD306391 | MORTON SALT INC | 13,175.93 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/8/2016 | VD306391 | MORTON SALT INC | 9,217.16 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/22/2016 | VD306607 | MORTON SALT INC | 13,794.27 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/22/2016 | VD306607 | MORTON SALT INC | 2,961.23 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VD306685 | MORTON SALT INC | 2,721.38 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VD306685 | MORTON SALT INC | 7,105.76 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VD306824 | MORTON SALT INC | 2,897.39 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VD306824 | MORTON SALT INC | 6,414.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/14/2016 | VD306891 | MORTON SALT INC | 9,437.96 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/14/2016 | VD306891 | MORTON SALT INC | 17,042.44 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/14/2016 | VD306891 | MORTON SALT INC | 3,676.45 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/14/2016 | VD306891 | MORTON SALT INC | 1,801.16 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/28/2016 | VD307184 | MORTON SALT INC | 7,398.63 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/28/2016 | VD307184 | MORTON SALT INC | 4,925.88 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/28/2016 | VD307184 | MORTON SALT INC | 1,435.95 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/28/2016 | VD307184 | MORTON SALT INC | 1,470.58 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/31/2016 | VD308437 | MORTON SALT INC | 11,006.91 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/31/2016 | VD308437 | MORTON SALT INC | 17,385.76 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/31/2016 | VD308437 | MORTON SALT INC | 7,755.19 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/31/2016 | VD308437 | MORTON SALT INC | 7,886.96 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/31/2016 | VD308437 | MORTON SALT INC | 20,525.92 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 8/1/2016 | VD309428 | MORTON SALT INC | 26,878.64 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 8/1/2016 | VD309428 | MORTON SALT INC | 1,900.53 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 8/1/2016 | VD309428 | MORTON SALT INC | 35,445.99 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 6/13/2016 | VD308656 | MORZOS PAM | 50.00 | Association Dues/Memberships | Health Department | General Fund |
| 6/13/2016 | VD308656 | MORZOS PAM | 15.00 | Training | Health Department | General Fund |
| 6/13/2016 | VD308673 | MORZOS PAM | 15.66 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308673 | MORZOS PAM | 14.04 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308674 | MORZOS PAM | 245.70 | Mileage | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/11/2016 | VD309085 | MORZOS PAM | 22.14 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309085 | MORZOS PAM | 12.96 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309592 | MORZOS PAM | 11.88 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309592 | MORZOS PAM | 15.66 | Mileage | Health Department | General Fund |
| 9/12/2016 | VD310072 | MORZOS PAM | 24.84 | Mileage | Health Department | General Fund |
| 12/6/2016 | VD311477 | MORZOS PAM | 35.10 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307358 | MOSCINSKI HEATHER A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MOSCINSKI HEATHER A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MOSCINSKI HEATHER A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | MOSIER JEANETTE ANN W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | MOSIER JEANETTE ANN W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | MOSIER JEANETTE ANN W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | MOTEJZIK CHARLES A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | MOTEJZIK CHARLES A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | MOTEJZIK CHARLES A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | MOTEJZIK CHARLES A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267934 | MOTOROLA SOLUTIONS | 7,264.59 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 12/21/2015 | VC267937 | MOTOROLA SOLUTIONS | 12,943.50 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 12/21/2015 | VC267939 | MOTOROLA SOLUTIONS | 37,286.55 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269146 | MOTOROLA SOLUTIONS | 57,494.64 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271541 | MOTOROLA SOLUTIONS | 57,494.64 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 6/6/2016 | VC271863 | MOTOROLA SOLUTIONS | 498.50 | Office Equipment Less Than $5,000 | Health Department | General Fund |
| 6/20/2016 | VC272135 | MOTOROLA SOLUTIONS | 853,515.50 | Capital Projects | Non-Departmental | General Fund |
| 7/18/2016 | VC272863 | MOTOROLA SOLUTIONS | 22,018.75 | Maintenance Agreements | Non-Departmental | General Fund |
| 8/15/2016 | VC273718 | MOTOROLA SOLUTIONS | 10,680.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 8/15/2016 | VC273719 | MOTOROLA SOLUTIONS | 22,018.75 | Maintenance Agreements | Non-Departmental | General Fund |
| 8/29/2016 | VC274074 | MOTOROLA SOLUTIONS | 22,018.75 | Maintenance Agreements | Non-Departmental | General Fund |
| 9/12/2016 | VC274305 | MOTOROLA SOLUTIONS | 57,494.64 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275435 | MOTOROLA SOLUTIONS | 31,578.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 10/24/2016 | VC275437 | MOTOROLA SOLUTIONS | 4,383.30 | Capital Projects | Non-Departmental | General Fund |
| 11/7/2016 | VC275714 | MOTOROLA SOLUTIONS | 23,445.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 12/20/2016 | VC276663 | MOTOROLA SOLUTIONS | 23,487.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 11/22/2016 | VD311237 | MOY SHARON H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MOY SHARON H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MOY SHARON H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | MOY SHARON H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309210 | MR DISPOSABLE INC | 864.77 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/13/2016 | VD307451 | MROZ DENNIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MROZ DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | MROZ DENNIS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | MROZ DENNIS | 189.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | MROZ DENNIS | 451.69 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | MROZ DENNIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | MROZ DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | MROZ DENNIS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308395 | MTM RECOGNITION CORP | 75.08 | Uniform Expense | County Sheriff | General Fund |
| 4/11/2016 | VD307577 | MUELLER ANDREW J | 100.73 | Meeting Expenses | States Attorney | General Fund |
| 4/13/2016 | VD307615 | MUELLER JEAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307647 | MUELLER JEAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | MUELLER JEAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MUELLER JEAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | MUELLER JEAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311197 | MUELLER JEAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307117 | MUELLER MEGAN | 187.50 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | MUELLER MEGAN | 62.50 | Uniform Allowance | Health Department | General Fund |
| 4/13/2016 | VD307358 | MUELLER VENUS D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MUELLER VENUS D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MUELLER VENUS D | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MUELLER VENUS D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | MUELLER WENDY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | MUELLER WENDY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | MUELLER WENDY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | MULDREW LERNARD CURTIS | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | MULDREW LERNARD CURTIS | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | MULDREW LERNARD CURTIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | MULDREW LERNARD CURTIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | MULDREW LERNARD CURTIS | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306381 | MULHERIN REHFELDT & VARCHETTO PC | 1,239.50 | Legal Services | Administrator | Liability Insurance Fund |
| 2/8/2016 | VD306396 | MULHERIN REHFELDT & VARCHETTO PC | 647.50 | Legal Services | Administrator | Liability Insurance Fund |
| 2/16/2016 | VD306515 | MULHERIN REHFELDT & VARCHETTO PC | 55.50 | Legal Services | Administrator | Liability Insurance Fund |
| 2/29/2016 | VD306714 | MULHERIN REHFELDT & VARCHETTO PC | 1,239.50 | Legal Services | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307285 | MULHERIN REHFELDT & VARCHETTO PC | 129.50 | Legal Services | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307285 | MULHERIN REHFELDT & VARCHETTO PC | 1,378.75 | Legal Services | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD308003 | MULHERIN REHFELDT & VARCHETTO PC | 3,922.30 | Legal Services | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308474 | MULHERIN REHFELDT & VARCHETTO PC | 555.00 | Legal Services | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310468 | MULHERIN REHFELDT & VARCHETTO PC | 37.00 | Legal Services | Administrator | Liability Insurance Fund |
| 1/22/2016 | VD306127 | MULLEN DAVID | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306106 | MULLEN KATHY | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/18/2016 | VC272932 | MULTI HEALTH SYSTEMS INC | 4,000.00 | Adult Probation Programs | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311536 | MULTI HEALTH SYSTEMS INC | 125.00 | Adult Probation Programs | Court Services | Probation Service Fee Fund |
| 4/18/2016 | VD307813 | MUNDT RILEY | 7.78 | Mileage | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | MUNDT RILEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | MUNDT RILEY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | MUNDT RILEY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | MUNGER JILL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MUNGER JILL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MUNGER JILL | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MUNGER JILL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MUNGER JILL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | MUNGER JILL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | MUNGER JILL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | MUNGER JILL | 8.42 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | MUNGER JILL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | MUNGER JILL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305802 | MUNICIPAL MARKING DISTRIBUTORS INC | 118.20 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306394 | MUNICIPAL MARKING DISTRIBUTORS INC | 273.00 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270771 | MUNICIPAL MARKING DISTRIBUTORS INC | 640.75 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271898 | MUNICIPAL MARKING DISTRIBUTORS INC | 259.25 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272234 | MUNICIPAL MARKING DISTRIBUTORS INC | 63.50 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308879 | MUNICIPAL MARKING DISTRIBUTORS INC | 211.50 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272530 | MUNICIPAL MARKING DISTRIBUTORS INC | 397.42 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273480 | MUNICIPAL MARKING DISTRIBUTORS INC | 297.50 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275145 | MUNICIPAL MARKING DISTRIBUTORS INC | 142.50 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275334 | MUNICIPAL MARKING DISTRIBUTORS INC | 160.00 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VC275844 | MUNICIPAL MARKING DISTRIBUTORS INC | 102.50 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276725 | MUNICIPAL MARKING DISTRIBUTORS INC | 408.75 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307572 | Exempt from FOIA | 86.50 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306127 | MURASKI MICHAEL | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VD310807 | MURAWSKI SAVANNAH | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/18/2017 | VD312328 | MURAWSKI SAVANNAH | 193.95 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 12/28/2015 | VD305708 | MURILLO REGINA S | 425.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/22/2016 | VD306106 | MURPHY LEE | 116.35 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VD311113 | Exempt from FOIA | 350.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311239 | MURPHY SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | MURPHY SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | MURPHY SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310274 | MURPHY, BONNIE | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC269951 | MURPHYS FLOORING | 861.60 | Building Improvements Over $50,000 | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VC270403 | MURPHYS FLOORING | 893.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/16/2016 | VC271374 | MURPHYS FLOORING | 66.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VC271707 | MURPHYS FLOORING | 1,193.80 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 7/11/2016 | VC272694 | MURPHYS FLOORING | 1,828.10 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/22/2016 | VC273809 | MURPHYS FLOORING | 2,420.00 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/28/2016 | VD311355 | MURPHYS FLOORING | 188.20 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311095 | MURRAY CRISTINA T | 140.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311095 | MURRAY CRISTINA T | 40.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311315 | MURRAY CRISTINA T | 140.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311315 | MURRAY CRISTINA T | 40.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311190 | MUSACHIO JOHN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MUSACHIO JOHN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | MUSACHIO JOHN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310240 | MUSKA PHIL | 170.78 | Repair & Maint Mach & Equip | Planning and Development | General Fund |
| 11/15/2016 | VD311038 | MUSKA PHIL | 115.00 | Training | Planning and Development | General Fund |
| 5/9/2016 | VD308031 | MUTUAL AID BOX ALARM SYSTEM | 250.00 | Training | County Sheriff | General Fund |
| 5/9/2016 | VD308031 | MUTUAL AID BOX ALARM SYSTEM | 250.00 | Training | County Sheriff | General Fund |
| 1/18/2017 | VD312222 | MYERS CECILE & WILLIAM | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307358 | MYERS KAREN S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MYERS KAREN S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | MYERS KAREN S | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MYERS KAREN S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307446 | MYERS KAREN S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MYERS KAREN S | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MYERS KAREN S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MYERS KAREN S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MYERS KAREN S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | MYERS KAREN S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | MYERS SHANE C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | MYERS SHANE C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | MYERS SHANE C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | MYERS SHANE C | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | MYERS SHANE C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | MYERS SHANE C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | MYERS SHANE C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306123 | MYK STANLEY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | MYK STANLEY | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/1/2016 | VD309482 | MYK STANLEY | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/1/2016 | VD309482 | MYK STANLEY | 71.04 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/7/2015 | VD305247 | NACBHDD | 1,000.00 | Association Dues/Memberships | Mental Health | Mental Health (708) Board |
| 12/7/2015 | VD305279 | NACCHO | 1,100.00 | Association Dues/Memberships | Health Department | General Fund |
| 3/28/2016 | VD307108 | NACCHO | 520.00 | Training | Health Department | General Fund |
| 3/21/2016 | VD307068 | NACHEL EDWARD A | 40.00 | Training | Emergency Management Agency | General Fund |
| 4/25/2016 | VD307930 | NACVSO | 350.00 | Meeting Expenses | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307930 | NACVSO | 40.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307930 | NACVSO | 40.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307930 | NACVSO | 40.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VD307930 | NACVSO | 40.00 | Association Dues/Memberships | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306907 | NAIDICZ MARY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/1/2016 | VD306258 | NAMI OF MCHENRY COUNTY | 5,433.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306258 | NAMI OF MCHENRY COUNTY | 3,482.58 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306258 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306258 | NAMI OF MCHENRY COUNTY | 150.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306258 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306258 | NAMI OF MCHENRY COUNTY | 3,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | NAMI OF MCHENRY COUNTY | 5,433.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | NAMI OF MCHENRY COUNTY | 3,482.58 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | NAMI OF MCHENRY COUNTY | 150.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | NAMI OF MCHENRY COUNTY | 3,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307045 | NAMI OF MCHENRY COUNTY | 5,433.33 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307045 | NAMI OF MCHENRY COUNTY | 3,482.58 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307045 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307045 | NAMI OF MCHENRY COUNTY | 150.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307045 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307045 | NAMI OF MCHENRY COUNTY | 3,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307048 | NAMI OF MCHENRY COUNTY | 88.05 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | NAMI OF MCHENRY COUNTY | 5,433.33 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | NAMI OF MCHENRY COUNTY | 3,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | NAMI OF MCHENRY COUNTY | 5,433.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308164 | NAMI OF MCHENRY COUNTY | 3,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308450 | NAMI OF MCHENRY COUNTY | 1,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308783 | NAMI OF MCHENRY COUNTY | 5,433.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308783 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308783 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308783 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308783 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308783 | NAMI OF MCHENRY COUNTY | 3,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308848 | NAMI OF MCHENRY COUNTY | 25.33 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308965 | NAMI OF MCHENRY COUNTY | 1,000.00 | Scholarships | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309211 | NAMI OF MCHENRY COUNTY | 5,433.33 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309211 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309211 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309211 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309211 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309211 | NAMI OF MCHENRY COUNTY | 3,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309628 | NAMI OF MCHENRY COUNTY | 4,152.31 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309628 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309628 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309628 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309628 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309628 | NAMI OF MCHENRY COUNTY | 4,364.36 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | NAMI OF MCHENRY COUNTY | 4,152.31 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310108 | NAMI OF MCHENRY COUNTY | 4,364.36 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310546 | NAMI OF MCHENRY COUNTY | 4,152.31 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310546 | NAMI OF MCHENRY COUNTY | 1,637.13 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310546 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310546 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310546 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310546 | NAMI OF MCHENRY COUNTY | 4,364.36 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | NAMI OF MCHENRY COUNTY | 4,152.31 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311077 | NAMI OF MCHENRY COUNTY | 4,364.36 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | NAMI OF MCHENRY COUNTY | 4,152.31 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | NAMI OF MCHENRY COUNTY | 1,637.13 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | NAMI OF MCHENRY COUNTY | 3,274.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | NAMI OF MCHENRY COUNTY | 786.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | NAMI OF MCHENRY COUNTY | 208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311603 | NAMI OF MCHENRY COUNTY | 4,364.36 | Client Services | Mental Health | Mental Health (708) Board |
| 12/14/2015 | VC267725 | NAPA AUTO PARTS | 53.27 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267726 | NAPA AUTO PARTS | 116.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267727 | NAPA AUTO PARTS | 28.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267741 | NAPA AUTO PARTS | 35.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267742 | NAPA AUTO PARTS | 31.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267743 | NAPA AUTO PARTS | 7.59 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267744 | NAPA AUTO PARTS | 44.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267745 | NAPA AUTO PARTS | 7.59 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268073 | NAPA AUTO PARTS | 17.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268074 | NAPA AUTO PARTS | 10.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268075 | NAPA AUTO PARTS | 30.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268076 | NAPA AUTO PARTS | 200.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268077 | NAPA AUTO PARTS | 138.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268078 | NAPA AUTO PARTS | 23.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268079 | NAPA AUTO PARTS | 10.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268080 | NAPA AUTO PARTS | 230.51 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268081 | NAPA AUTO PARTS | 152.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268082 | NAPA AUTO PARTS | 31.81 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/28/2015 | VC268083 | NAPA AUTO PARTS | 7.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268084 | NAPA AUTO PARTS | 5.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268085 | NAPA AUTO PARTS | 44.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | NAPA AUTO PARTS | (35.99) | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | NAPA AUTO PARTS | (84.52) | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268258 | NAPA AUTO PARTS | 33.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268259 | NAPA AUTO PARTS | 86.28 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268260 | NAPA AUTO PARTS | 29.31 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268261 | NAPA AUTO PARTS | 25.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268262 | NAPA AUTO PARTS | 772.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268263 | NAPA AUTO PARTS | 74.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268264 | NAPA AUTO PARTS | 48.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268265 | NAPA AUTO PARTS | 45.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268266 | NAPA AUTO PARTS | 40.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268267 | NAPA AUTO PARTS | 56.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268320 | NAPA AUTO PARTS | 5.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268321 | NAPA AUTO PARTS | 50.69 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268323 | NAPA AUTO PARTS | 42.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268324 | NAPA AUTO PARTS | 24.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268328 | NAPA AUTO PARTS | 54.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268483 | NAPA AUTO PARTS | 17.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268484 | NAPA AUTO PARTS | 175.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268485 | NAPA AUTO PARTS | 50.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268486 | NAPA AUTO PARTS | 24.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268487 | NAPA AUTO PARTS | 23.81 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268488 | NAPA AUTO PARTS | 7.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268490 | NAPA AUTO PARTS | 15.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268492 | NAPA AUTO PARTS | 15.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268493 | NAPA AUTO PARTS | 18.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268576 | NAPA AUTO PARTS | 1,671.99 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/26/2016 | VC268677 | NAPA AUTO PARTS | 15.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268678 | NAPA AUTO PARTS | 53.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268679 | NAPA AUTO PARTS | 16.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268680 | NAPA AUTO PARTS | 18.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268681 | NAPA AUTO PARTS | 3.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268683 | NAPA AUTO PARTS | 37.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268685 | NAPA AUTO PARTS | 203.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268687 | NAPA AUTO PARTS | 44.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268688 | NAPA AUTO PARTS | 72.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268689 | NAPA AUTO PARTS | 44.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268690 | NAPA AUTO PARTS | 46.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268738 | NAPA AUTO PARTS | 5.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268829 | NAPA AUTO PARTS | 16.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268830 | NAPA AUTO PARTS | 81.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268960 | NAPA AUTO PARTS | 93.87 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268974 | NAPA AUTO PARTS | 25.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268975 | NAPA AUTO PARTS | 182.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268976 | NAPA AUTO PARTS | 14.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268977 | NAPA AUTO PARTS | 12.01 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268978 | NAPA AUTO PARTS | 2.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268979 | NAPA AUTO PARTS | 67.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268980 | NAPA AUTO PARTS | 18.70 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VC268981 | NAPA AUTO PARTS | 55.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306352 | NAPA AUTO PARTS | (37.92) | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269150 | NAPA AUTO PARTS | 21.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269151 | NAPA AUTO PARTS | 32.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269152 | NAPA AUTO PARTS | 139.59 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269153 | NAPA AUTO PARTS | 47.37 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269154 | NAPA AUTO PARTS | 180.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269155 | NAPA AUTO PARTS | 28.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269156 | NAPA AUTO PARTS | 30.01 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269157 | NAPA AUTO PARTS | 41.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269158 | NAPA AUTO PARTS | 242.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269180 | NAPA AUTO PARTS | 78.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269181 | NAPA AUTO PARTS | 17.71 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269182 | NAPA AUTO PARTS | 4.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269183 | NAPA AUTO PARTS | 37.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269209 | NAPA AUTO PARTS | 177.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269210 | NAPA AUTO PARTS | 138.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269293 | NAPA AUTO PARTS | 3,112.58 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306460 | NAPA AUTO PARTS | (207.97) | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269361 | NAPA AUTO PARTS | 22.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269362 | NAPA AUTO PARTS | 14.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269363 | NAPA AUTO PARTS | 83.31 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269364 | NAPA AUTO PARTS | 156.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269365 | NAPA AUTO PARTS | 53.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269366 | NAPA AUTO PARTS | 66.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269507 | NAPA AUTO PARTS | 125.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269508 | NAPA AUTO PARTS | 63.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269509 | NAPA AUTO PARTS | 62.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269510 | NAPA AUTO PARTS | 25.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269511 | NAPA AUTO PARTS | 38.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269653 | NAPA AUTO PARTS | 61.49 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269654 | NAPA AUTO PARTS | 77.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269655 | NAPA AUTO PARTS | 42.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269656 | NAPA AUTO PARTS | 108.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269657 | NAPA AUTO PARTS | 16.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269661 | NAPA AUTO PARTS | 44.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269662 | NAPA AUTO PARTS | 13.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269663 | NAPA AUTO PARTS | 18.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269813 | NAPA AUTO PARTS | 100.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269815 | NAPA AUTO PARTS | 37.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269818 | NAPA AUTO PARTS | 60.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269826 | NAPA AUTO PARTS | 16.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269894 | NAPA AUTO PARTS | 97.71 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269895 | NAPA AUTO PARTS | 13.87 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269896 | NAPA AUTO PARTS | 94.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269931 | NAPA AUTO PARTS | 4,760.02 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC269955 | NAPA AUTO PARTS | 29.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269956 | NAPA AUTO PARTS | 8.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269957 | NAPA AUTO PARTS | 32.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270093 | NAPA AUTO PARTS | 7.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270094 | NAPA AUTO PARTS | 8.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270096 | NAPA AUTO PARTS | 44.53 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VC270097 | NAPA AUTO PARTS | 44.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270098 | NAPA AUTO PARTS | 19.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270099 | NAPA AUTO PARTS | 31.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270100 | NAPA AUTO PARTS | 68.07 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270101 | NAPA AUTO PARTS | 74.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270103 | NAPA AUTO PARTS | 60.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270107 | NAPA AUTO PARTS | 15.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270108 | NAPA AUTO PARTS | 195.46 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270170 | NAPA AUTO PARTS | 30.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270172 | NAPA AUTO PARTS | 48.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270181 | NAPA AUTO PARTS | 28.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270182 | NAPA AUTO PARTS | 116.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270183 | NAPA AUTO PARTS | 47.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270184 | NAPA AUTO PARTS | 252.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270185 | NAPA AUTO PARTS | 47.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270186 | NAPA AUTO PARTS | 155.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270187 | NAPA AUTO PARTS | 57.51 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270239 | NAPA AUTO PARTS | 48.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270240 | NAPA AUTO PARTS | 29.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270241 | NAPA AUTO PARTS | 60.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270242 | NAPA AUTO PARTS | 124.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270387 | NAPA AUTO PARTS | 176.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270388 | NAPA AUTO PARTS | 32.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270389 | NAPA AUTO PARTS | 19.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270390 | NAPA AUTO PARTS | 408.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270391 | NAPA AUTO PARTS | 72.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270392 | NAPA AUTO PARTS | 46.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270393 | NAPA AUTO PARTS | 21.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270394 | NAPA AUTO PARTS | 21.59 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270395 | NAPA AUTO PARTS | 139.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270412 | NAPA AUTO PARTS | 65.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270462 | NAPA AUTO PARTS | 20.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270463 | NAPA AUTO PARTS | 42.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307270 | NAPA AUTO PARTS | 54.47 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270529 | NAPA AUTO PARTS | 14.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270530 | NAPA AUTO PARTS | 58.49 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270531 | NAPA AUTO PARTS | 18.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270532 | NAPA AUTO PARTS | 18.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270533 | NAPA AUTO PARTS | 153.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270534 | NAPA AUTO PARTS | 102.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270569 | NAPA AUTO PARTS | 366.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270570 | NAPA AUTO PARTS | 10.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270595 | NAPA AUTO PARTS | 3,612.32 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270718 | NAPA AUTO PARTS | 96.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270719 | NAPA AUTO PARTS | 109.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270720 | NAPA AUTO PARTS | 108.59 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270721 | NAPA AUTO PARTS | 357.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270722 | NAPA AUTO PARTS | 125.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | NAPA AUTO PARTS | 13.61 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | NAPA AUTO PARTS | (16.36) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270838 | NAPA AUTO PARTS | 23.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270839 | NAPA AUTO PARTS | 65.46 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VC270840 | NAPA AUTO PARTS | 94.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270935 | NAPA AUTO PARTS | 78.29 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270936 | NAPA AUTO PARTS | 14.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270937 | NAPA AUTO PARTS | 159.53 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270938 | NAPA AUTO PARTS | 29.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270939 | NAPA AUTO PARTS | 13.47 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | NAPA AUTO PARTS | 18.08 | Highway Materials | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | NAPA AUTO PARTS | 111.72 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307897 | NAPA AUTO PARTS | 175.31 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/2/2016 | VC271019 | NAPA AUTO PARTS | 22.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271020 | NAPA AUTO PARTS | 26.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271021 | NAPA AUTO PARTS | 52.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271158 | NAPA AUTO PARTS | 23.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271159 | NAPA AUTO PARTS | 8.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271160 | NAPA AUTO PARTS | 19.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271161 | NAPA AUTO PARTS | 11.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271162 | NAPA AUTO PARTS | 16.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271163 | NAPA AUTO PARTS | 23.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271164 | NAPA AUTO PARTS | 7.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271165 | NAPA AUTO PARTS | 21.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271166 | NAPA AUTO PARTS | 32.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271167 | NAPA AUTO PARTS | 75.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271168 | NAPA AUTO PARTS | 25.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271169 | NAPA AUTO PARTS | 134.37 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271170 | NAPA AUTO PARTS | 21.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271171 | NAPA AUTO PARTS | 41.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271172 | NAPA AUTO PARTS | 156.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271173 | NAPA AUTO PARTS | 22.27 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271190 | NAPA AUTO PARTS | 165.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271272 | NAPA AUTO PARTS | 30.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271273 | NAPA AUTO PARTS | 57.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271274 | NAPA AUTO PARTS | 5.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271275 | NAPA AUTO PARTS | 5.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | NAPA AUTO PARTS | 172.47 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271391 | NAPA AUTO PARTS | 52.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271448 | NAPA AUTO PARTS | 29.09 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271449 | NAPA AUTO PARTS | 9.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271450 | NAPA AUTO PARTS | 304.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271451 | NAPA AUTO PARTS | 27.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308215 | NAPA AUTO PARTS | (6.37) | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271584 | NAPA AUTO PARTS | 42.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271585 | NAPA AUTO PARTS | 19.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271586 | NAPA AUTO PARTS | 11.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271590 | NAPA AUTO PARTS | 94.46 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271591 | NAPA AUTO PARTS | 26.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271592 | NAPA AUTO PARTS | 39.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271593 | NAPA AUTO PARTS | 124.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271594 | NAPA AUTO PARTS | 8.53 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271611 | NAPA AUTO PARTS | 3,537.94 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/23/2016 | VD308324 | NAPA AUTO PARTS | (54.45) | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271729 | NAPA AUTO PARTS | 201.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271730 | NAPA AUTO PARTS | 33.32 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VC271731 | NAPA AUTO PARTS | 8.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271736 | NAPA AUTO PARTS | 2.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271737 | NAPA AUTO PARTS | 13.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271820 | NAPA AUTO PARTS | 159.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271891 | NAPA AUTO PARTS | 27.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271892 | NAPA AUTO PARTS | 9.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271893 | NAPA AUTO PARTS | 44.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271897 | NAPA AUTO PARTS | 2.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272020 | NAPA AUTO PARTS | 56.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272021 | NAPA AUTO PARTS | 55.27 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272022 | NAPA AUTO PARTS | 9.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272047 | NAPA AUTO PARTS | 22.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272048 | NAPA AUTO PARTS | 50.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272061 | NAPA AUTO PARTS | 36.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272062 | NAPA AUTO PARTS | 11.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272063 | NAPA AUTO PARTS | 56.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272064 | NAPA AUTO PARTS | 26.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308662 | NAPA AUTO PARTS | (91.35) | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272170 | NAPA AUTO PARTS | 18.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272171 | NAPA AUTO PARTS | 28.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272235 | NAPA AUTO PARTS | 3,014.73 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VC272242 | NAPA AUTO PARTS | 74.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272243 | NAPA AUTO PARTS | 223.13 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272244 | NAPA AUTO PARTS | 52.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272245 | NAPA AUTO PARTS | 24.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272247 | NAPA AUTO PARTS | 153.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272248 | NAPA AUTO PARTS | 12.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272249 | NAPA AUTO PARTS | 24.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272361 | NAPA AUTO PARTS | 17.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272371 | NAPA AUTO PARTS | 20.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272372 | NAPA AUTO PARTS | 26.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272373 | NAPA AUTO PARTS | 28.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272441 | NAPA AUTO PARTS | 45.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272442 | NAPA AUTO PARTS | 13.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | NAPA AUTO PARTS | (36.34) | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308915 | NAPA AUTO PARTS | (105.27) | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272564 | NAPA AUTO PARTS | 3.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272565 | NAPA AUTO PARTS | 115.13 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272566 | NAPA AUTO PARTS | 34.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272567 | NAPA AUTO PARTS | 8.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272568 | NAPA AUTO PARTS | 356.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272569 | NAPA AUTO PARTS | 43.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272594 | NAPA AUTO PARTS | 102.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272595 | NAPA AUTO PARTS | 41.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272597 | NAPA AUTO PARTS | 29.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272598 | NAPA AUTO PARTS | 142.59 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272599 | NAPA AUTO PARTS | 73.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272600 | NAPA AUTO PARTS | 118.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308993 | NAPA AUTO PARTS | (3.70) | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272680 | NAPA AUTO PARTS | 36.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272681 | NAPA AUTO PARTS | 27.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272682 | NAPA AUTO PARTS | 225.75 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/11/2016 | VC272685 | NAPA AUTO PARTS | 5.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272823 | NAPA AUTO PARTS | 262.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272826 | NAPA AUTO PARTS | 112.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272828 | NAPA AUTO PARTS | 142.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272830 | NAPA AUTO PARTS | 37.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272831 | NAPA AUTO PARTS | 32.28 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272834 | NAPA AUTO PARTS | 118.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC273028 | NAPA AUTO PARTS | 3,788.85 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VD309189 | NAPA AUTO PARTS | (167.64) | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309189 | NAPA AUTO PARTS | (8.60) | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273059 | NAPA AUTO PARTS | 54.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273060 | NAPA AUTO PARTS | 39.98 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273061 | NAPA AUTO PARTS | 69.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273062 | NAPA AUTO PARTS | 49.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273263 | NAPA AUTO PARTS | 131.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273264 | NAPA AUTO PARTS | 153.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273265 | NAPA AUTO PARTS | 16.12 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273266 | NAPA AUTO PARTS | 98.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273267 | NAPA AUTO PARTS | 6.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273268 | NAPA AUTO PARTS | 6.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273269 | NAPA AUTO PARTS | 20.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273380 | NAPA AUTO PARTS | 97.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273381 | NAPA AUTO PARTS | 44.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273382 | NAPA AUTO PARTS | 21.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273383 | NAPA AUTO PARTS | 276.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273384 | NAPA AUTO PARTS | 100.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273498 | NAPA AUTO PARTS | 61.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273499 | NAPA AUTO PARTS | 26.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273622 | NAPA AUTO PARTS | 5,074.27 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273732 | NAPA AUTO PARTS | 77.40 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273733 | NAPA AUTO PARTS | 55.05 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273735 | NAPA AUTO PARTS | 21.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273737 | NAPA AUTO PARTS | 13.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273738 | NAPA AUTO PARTS | 193.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273739 | NAPA AUTO PARTS | 13.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273740 | NAPA AUTO PARTS | 5.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273746 | NAPA AUTO PARTS | 30.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273799 | NAPA AUTO PARTS | 87.23 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273800 | NAPA AUTO PARTS | 292.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273801 | NAPA AUTO PARTS | 46.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273826 | NAPA AUTO PARTS | 88.19 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273827 | NAPA AUTO PARTS | 34.97 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273828 | NAPA AUTO PARTS | 94.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273829 | NAPA AUTO PARTS | 35.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273830 | NAPA AUTO PARTS | 127.13 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273831 | NAPA AUTO PARTS | 15.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273832 | NAPA AUTO PARTS | 175.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309778 | NAPA AUTO PARTS | (138.73) | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273916 | NAPA AUTO PARTS | 224.42 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273917 | NAPA AUTO PARTS | 25.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273919 | NAPA AUTO PARTS | 136.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274127 | NAPA AUTO PARTS | 91.92 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VC274128 | NAPA AUTO PARTS | 9.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274130 | NAPA AUTO PARTS | 12.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274131 | NAPA AUTO PARTS | 6.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274132 | NAPA AUTO PARTS | 36.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274134 | NAPA AUTO PARTS | 15.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274135 | NAPA AUTO PARTS | 45.12 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274136 | NAPA AUTO PARTS | 11.47 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274154 | NAPA AUTO PARTS | 8.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274155 | NAPA AUTO PARTS | 32.81 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274308 | NAPA AUTO PARTS | 100.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274309 | NAPA AUTO PARTS | 7.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274310 | NAPA AUTO PARTS | 10.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274311 | NAPA AUTO PARTS | 225.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274336 | NAPA AUTO PARTS | 279.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274336 | NAPA AUTO PARTS | 116.62 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274337 | NAPA AUTO PARTS | 64.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274338 | NAPA AUTO PARTS | 14.79 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274341 | NAPA AUTO PARTS | 133.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274342 | NAPA AUTO PARTS | 14.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274343 | NAPA AUTO PARTS | 8.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274345 | NAPA AUTO PARTS | 29.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274362 | NAPA AUTO PARTS | 5,415.97 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/19/2016 | VC274488 | NAPA AUTO PARTS | 79.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274490 | NAPA AUTO PARTS | 12.31 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274491 | NAPA AUTO PARTS | 91.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274495 | NAPA AUTO PARTS | 6.36 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274496 | NAPA AUTO PARTS | 6.36 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274497 | NAPA AUTO PARTS | 32.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274498 | NAPA AUTO PARTS | 20.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | NAPA AUTO PARTS | (27.21) | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | NAPA AUTO PARTS | (26.46) | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274548 | NAPA AUTO PARTS | 123.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274549 | NAPA AUTO PARTS | 12.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274550 | NAPA AUTO PARTS | 10.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274551 | NAPA AUTO PARTS | 408.53 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274599 | NAPA AUTO PARTS | 80.20 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274600 | NAPA AUTO PARTS | 213.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274601 | NAPA AUTO PARTS | 10.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274602 | NAPA AUTO PARTS | 42.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274604 | NAPA AUTO PARTS | 52.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274605 | NAPA AUTO PARTS | 145.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274606 | NAPA AUTO PARTS | 89.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274607 | NAPA AUTO PARTS | 44.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274608 | NAPA AUTO PARTS | 53.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274609 | NAPA AUTO PARTS | 50.03 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274610 | NAPA AUTO PARTS | 235.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274611 | NAPA AUTO PARTS | 44.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274612 | NAPA AUTO PARTS | 52.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274613 | NAPA AUTO PARTS | 54.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | NAPA AUTO PARTS | (68.07) | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | NAPA AUTO PARTS | (72.79) | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274747 | NAPA AUTO PARTS | 205.72 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VC274748 | NAPA AUTO PARTS | 20.70 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274749 | NAPA AUTO PARTS | 50.69 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274837 | NAPA AUTO PARTS | 43.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274838 | NAPA AUTO PARTS | 34.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274895 | NAPA AUTO PARTS | 56.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274896 | NAPA AUTO PARTS | 67.81 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274897 | NAPA AUTO PARTS | 19.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274898 | NAPA AUTO PARTS | 44.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274900 | NAPA AUTO PARTS | 148.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274901 | NAPA AUTO PARTS | 16.27 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274902 | NAPA AUTO PARTS | 25.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274998 | NAPA AUTO PARTS | 91.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275000 | NAPA AUTO PARTS | 128.13 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275001 | NAPA AUTO PARTS | 30.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275157 | NAPA AUTO PARTS | 1,632.19 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VC275252 | NAPA AUTO PARTS | 4.37 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275253 | NAPA AUTO PARTS | 7.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275254 | NAPA AUTO PARTS | 8.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275255 | NAPA AUTO PARTS | 214.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275256 | NAPA AUTO PARTS | 16.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275257 | NAPA AUTO PARTS | 160.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275258 | NAPA AUTO PARTS | 22.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275259 | NAPA AUTO PARTS | 56.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275260 | NAPA AUTO PARTS | 28.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275454 | NAPA AUTO PARTS | 355.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275455 | NAPA AUTO PARTS | 72.71 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275456 | NAPA AUTO PARTS | 22.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275457 | NAPA AUTO PARTS | 76.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275491 | NAPA AUTO PARTS | 37.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275492 | NAPA AUTO PARTS | 68.31 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275504 | NAPA AUTO PARTS | 62.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275641 | NAPA AUTO PARTS | 157.43 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275642 | NAPA AUTO PARTS | 59.81 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275643 | NAPA AUTO PARTS | 16.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275644 | NAPA AUTO PARTS | 58.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275645 | NAPA AUTO PARTS | 71.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275646 | NAPA AUTO PARTS | 11.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275647 | NAPA AUTO PARTS | 40.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275648 | NAPA AUTO PARTS | 18.37 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275717 | NAPA AUTO PARTS | 79.87 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275761 | NAPA AUTO PARTS | 25.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275762 | NAPA AUTO PARTS | 6.85 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275763 | NAPA AUTO PARTS | 25.84 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275764 | NAPA AUTO PARTS | 7.83 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275766 | NAPA AUTO PARTS | 150.34 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275767 | NAPA AUTO PARTS | 5.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275768 | NAPA AUTO PARTS | 10.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275948 | NAPA AUTO PARTS | 4,748.98 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VD310976 | NAPA AUTO PARTS | (229.27) | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276161 | NAPA AUTO PARTS | 21.99 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276162 | NAPA AUTO PARTS | 56.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276165 | NAPA AUTO PARTS | 21.99 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VC276166 | NAPA AUTO PARTS | 40.51 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276167 | NAPA AUTO PARTS | 6,850.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276168 | NAPA AUTO PARTS | 8.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276358 | NAPA AUTO PARTS | 47.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276359 | NAPA AUTO PARTS | 97.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276360 | NAPA AUTO PARTS | 14.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276361 | NAPA AUTO PARTS | 29.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276362 | NAPA AUTO PARTS | 15.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276363 | NAPA AUTO PARTS | 63.07 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276364 | NAPA AUTO PARTS | 111.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276365 | NAPA AUTO PARTS | 31.12 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276366 | NAPA AUTO PARTS | 23.52 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276367 | NAPA AUTO PARTS | 2,939.02 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276652 | NAPA AUTO PARTS | 136.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276653 | NAPA AUTO PARTS | 12.74 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276654 | NAPA AUTO PARTS | 91.05 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276715 | NAPA AUTO PARTS | 3,278.18 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VD308452 | NAPIER CAROL | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 5/2/2016 | VD307959 | NAPIORKOWSKI WITOLD | 1,233.69 | Interpreters | Circuit Court | General Fund |
| 7/18/2016 | VD309120 | NAPIORKOWSKI WITOLD | 770.76 | Interpreters | Circuit Court | General Fund |
| 8/1/2016 | VD309448 | NAPIORKOWSKI WITOLD | 410.76 | Interpreters | Circuit Court | General Fund |
| 9/12/2016 | VD310042 | NAPIORKOWSKI WITOLD | 410.76 | Interpreters | Circuit Court | General Fund |
| 7/18/2016 | VC272868 | NAPLETON FLEET GROUP | 28,046.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/18/2016 | VC272869 | NAPLETON FLEET GROUP | 28,046.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 8/1/2016 | VC273359 | NAPLETON FLEET GROUP | 24,475.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 8/1/2016 | VC273360 | NAPLETON FLEET GROUP | 24,475.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 8/1/2016 | VC273361 | NAPLETON FLEET GROUP | 24,475.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 8/29/2016 | VC274076 | NAPLETON FLEET GROUP | 24,475.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 10/11/2016 | VC275077 | NAPLETON FLEET GROUP | 24,368.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 10/11/2016 | VC275079 | NAPLETON FLEET GROUP | 24,368.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 11/28/2016 | VC276272 | NAPLETON FLEET GROUP | 24,368.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 11/28/2016 | VC276274 | NAPLETON FLEET GROUP | 24,368.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 11/28/2016 | VC276275 | NAPLETON FLEET GROUP | 24,368.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 11/28/2016 | VC276276 | NAPLETON FLEET GROUP | 24,368.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 4/25/2016 | VD307860 | NARCAROTTI KATHERINE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 8/22/2016 | VD309751 | NATIONAL ANIMAL CARE & CONTROL ASSN | 125.00 | Association Dues/Memberships | Health Department | General Fund |
| 8/29/2016 | VD309870 | NATIONAL ANIMAL CARE & CONTROL ASSN | 225.00 | Training | Health Department | General Fund |
| 9/12/2016 | VD310037 | NATIONAL ANIMAL CARE & CONTROL ASSN | 525.00 | Training | Health Department | General Fund |
| 9/12/2016 | VD310037 | NATIONAL ANIMAL CARE & CONTROL ASSN | 525.00 | Training | Health Department | General Fund |
| 3/14/2016 | VC270050 | NATIONAL ASSN OF HEALTH CARE ASSISTANTS | 5,940.00 | Association Dues/Memberships | Valley Hi Nursing Home | Valley Hi |
| 12/14/2015 | VC267913 | NATIONAL ASSOCIATION OF COUNTIES | 5,622.00 | Association Dues/Memberships | County Board & Liquor Comm | General Fund |
| 6/6/2016 | VD308581 | NATIONAL ASSOCIATION OF COUNTY PLANNERS | 40.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 7/25/2016 | VD309341 | NATIONAL ASSOCIATION OF WORKFORCE BOARDS | 500.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309341 | NATIONAL ASSOCIATION OF WORKFORCE BOARDS | 500.00 | Association Dues/Memberships | Workforce Investment Board | McHenry Co Workforce Network |
| 12/12/2016 | VC276422 | NATIONAL BAND & TAG CO | 3,815.00 | Miscellaneous Supplies | Health Department | General Fund |
| 1/19/2016 | VD306011 | NATIONAL BUSINESS FURNITURE LLC | 370.94 | Office Equipment Less Than $5,000 | Circuit Court | General Fund |
| 5/9/2016 | VC271271 | NATIONAL BUSINESS FURNITURE LLC | 856.20 | Office Equipment Less Than $5,000 | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309186 | NATIONAL BUSINESS FURNITURE LLC | 418.00 | Office Equipment Less Than $5,000 | Health Department | General Fund |
| 10/31/2016 | VC275353 | NATIONAL BUSINESS FURNITURE LLC | 394.10 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 12/20/2016 | VC276680 | NATIONAL BUSINESS FURNITURE LLC | 394.10 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 1/4/2017 | VD312096 | NATIONAL CENTER FOR STATE COURTS | 2,000.00 | Professional Services | Circuit Court | General Fund |
| 10/24/2016 | VD310686 | NATIONAL COMMUNITY DEVELOPMENT ASSN | 500.00 | Training | Planning and Development | Comm Develop Block Grant Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VD310361 | NATIONAL COUNCIL FOR BEHAVIORAL HEALTH | 800.00 | Miscellaneous Commodities | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310636 | NATIONAL COUNCIL FOR BEHAVIORAL HEALTH | 3,875.00 | Association Dues/Memberships | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305835 | NATIONAL CRIMINAL ENFORCEMENT ASSOC | 650.00 | Training | County Sheriff | General Fund |
| 12/21/2015 | VD305478 | NATIONAL EMERGENCY NUMBER ASSN | 137.00 | Association Dues/Memberships | ETS Board (911) | Emerg Telephone Systems Board |
| 1/11/2016 | VD305715 | NATIONAL EMERGENCY NUMBER ASSN | 137.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/26/2016 | VD306139 | NATIONAL INFORMATION OFFICERS ASSN | 80.00 | Special Services | County Sheriff | General Fund |
| 6/6/2016 | VD308586 | NATIONAL INFORMATION OFFICERS ASSN | 495.00 | Training | County Sheriff | General Fund |
| 4/25/2016 | VD307842 | NATIONAL INST OF GOVERNMENTAL PURCHASING | 430.00 | Association Dues/Memberships | Purchasing | General Fund |
| 12/6/2016 | VC276297 | NATIONAL MATERIAL SUPPLY CO LLC | 2,100.00 | Machinery & Equipment Under $5,000 | County Sheriff | General Fund |
| 2/29/2016 | VD306640 | NATIONAL MEDICAL SERVICES INC | 147.00 | Toxicology Laboratory | County Coroner | General Fund |
| 6/27/2016 | VD308932 | NATIONAL PUBLIC HEALTH INFO COALITION | 43.75 | Training | Health Department | General Fund |
| 1/26/2016 | VD306166 | NATIONAL SHERIFFS ASSOCIATION | 52.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/8/2016 | VD306808 | NATIONAL SHERIFFS ASSOCIATION | 52.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/29/2016 | VD306718 | NATIONAL TRUST FOR HISTORIC PRESERVATION | 30.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 11/15/2016 | VD311038 | NATIONAL TRUST FOR HISTORIC PRESERVATION | 40.00 | Association Dues/Memberships | Planning and Development | General Fund |
| 6/13/2016 | VD308644 | NATIONAL WIC ASSOCIATION | 50.00 | Association Dues/Memberships | Health Department | General Fund |
| 5/9/2016 | VD308076 | NATIONAL WILDLIFE FEDERATION | 39.90 | Subscriptions | Health Department | General Fund |
| 12/7/2015 | VD305227 | NATIONAL WORKFORCE ASSOCIATION | 500.00 | Association Dues/Memberships | Workforce Investment Board | McHenry Co Workforce Network |
| 10/17/2016 | VC275154 | NATIONSAT INC | 2,109.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275340 | NATIONSAT INC | 164.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307309 | NATIVITY LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311530 | NATIVITY LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305227 | NATL ASSN OF WORK FORCE DEVELOPMENT PROF | 710.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/7/2015 | VD305227 | NATL ASSN OF WORK FORCE DEVELOPMENT PROF | 71.00 | Association Dues/Memberships | Workforce Investment Board | McHenry Co Workforce Network |
| 4/11/2016 | VD307572 | NATL ASSN OF WORK FORCE DEVELOPMENT PROF | 50.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308094 | NATL ASSN OF WORK FORCE DEVELOPMENT PROF | 50.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310871 | NATL ASSN OF WORK FORCE DEVELOPMENT PROF | 50.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | NATL ASSN OF WORK FORCE DEVELOPMENT PROF | 50.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307358 | NAUERT GENE L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | NAUERT GENE L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | NAUERT GENE L | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | NAUERT GENE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | NAUERT GENE L | 0.54 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | NAUERT GENE L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | NAUERT GENE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | NAUERT GENE L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | NAUERT MARY LOU | 41.04 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311091 | NAUERT MARY LOU | 39.42 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | NAVARRETE MARIE B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | NAVARRETE MARIE B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | NAVARRETE MARIE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | NAVARRETE MARIE B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NAVARRO ALEXA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NAVARRO ALEXA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NAVARRO ALEXA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309311 | NAVARRO OSCAR | 115.00 | Uniform Allowance | Health Department | General Fund |
| 8/15/2016 | VD309615 | NAVARRO OSCAR | 13.50 | Meeting Expenses | Health Department | General Fund |
| 10/3/2016 | VD310370 | NAVARRO OSCAR | 410.00 | Meeting Expenses | Health Department | Animal Shelter Fund |
| 1/18/2017 | VD311991 | NAVARRO OSCAR | 76.88 | Meeting Expenses | Health Department | General Fund |
| 4/18/2016 | VD307724 | NAVEX GLOBAL INC | 1,100.00 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308071 | NAVIANT INC | 950.00 | Maintenance Agreements | County Recorder | General Fund |
| 4/13/2016 | VD307358 | NAYLOR WANDA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307448 | NAYLOR WANDA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305725 | NCPERS - IL IMRF - 3040 | 4,872.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | NCPERS - IL IMRF - 3040 | 5,000.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | NCPERS - IL IMRF - 3040 | 4,936.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | NCPERS - IL IMRF - 3040 | 4,904.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | NCPERS - IL IMRF - 3040 | 4,824.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | NCPERS - IL IMRF - 3040 | 4,856.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | NCPERS - IL IMRF - 3040 | 4,792.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | NCPERS - IL IMRF - 3040 | 16.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | NCPERS - IL IMRF - 3040 | 4,728.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | NCPERS - IL IMRF - 3040 | 4,632.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | NCPERS - IL IMRF - 3040 | 4,632.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | NCPERS - IL IMRF - 3040 | 4,584.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | NCPERS - IL IMRF - 3040 | 4,536.00 | IMRF Term Insurance | Non-Departmental | Payroll Agency Fund |
| 4/13/2016 | VD307358 | NEAR JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307390 | NEAR JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NEAR JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | NEAR JONEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | NEAR JONEL | 486.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NEAR JONEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NEAR JONEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | NEAR JONEL | 103.13 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | NEAR JONEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | NEAR JONEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/11/2016 | VC274920 | NEARMAP US INC | 19,775.00 | Consultants | Geographic Information System | Geographic Info Systems |
| 1/19/2016 | VC268511 | NEHER ELECTRIC SUPPLY INC | 540.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VC268562 | NEHER ELECTRIC SUPPLY INC | 399.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269422 | NEHER ELECTRIC SUPPLY INC | 667.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VC273246 | NEHER ELECTRIC SUPPLY INC | 360.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VC273258 | NEHER ELECTRIC SUPPLY INC | 360.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VD309415 | NEHER ELECTRIC SUPPLY INC | (60.00) | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VC273483 | NEHER ELECTRIC SUPPLY INC | 216.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/24/2016 | VC275243 | NEHER ELECTRIC SUPPLY INC | 114.64 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 10/31/2016 | VC275442 | NEHER ELECTRIC SUPPLY INC | 221.50 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276331 | NEHER ELECTRIC SUPPLY INC | 141.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307451 | NEHLS THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | NEHLS THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | NEHLS THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | NEHLS THOMAS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | NEHLS THOMAS | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306123 | NEILSEN KENNETH | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | NEILSEN KENNETH | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307925 | NEILSEN KENNETH | 155.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/21/2016 | VD311126 | NEILSEN KENNETH | 65.82 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/21/2015 | VD305533 | NEJDL CHRISTINE | 84.53 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306931 | NEJDL CHRISTINE | 14.58 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306931 | NEJDL CHRISTINE | 19.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309007 | NEJDL CHRISTINE | 132.84 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310271 | NEJDL CHRISTINE | 21.60 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310271 | NEJDL CHRISTINE | 77.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | NEJDL CHRISTINE | 11.88 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | NEJDL CHRISTINE | 57.00 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311386 | NELSON JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | NELSON JOHN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | NELSON JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | NELSON JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306106 | NELSON KENT | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307358 | NELSON LUCINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NELSON LUCINDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NELSON LUCINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | NELSON LUCINDA | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | NELSON LUCINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | NELSON LUCINDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | NELSON LUCINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | NELSON LUCINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | NELSON RALPH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307379 | NELSON RALPH J | 264.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NELSON RALPH J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NELSON RALPH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NELSON RALPH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | NELSON RALPH J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | NELSON RALPH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | NELSON RALPH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | NELSON RALPH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | NELSON RALPH J | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 3/28/2016 | VC270233 | NELSON SYSTEMS INC | 26,140.26 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311549 | NETLINK ENTERPRISES OF GA LLC | 147.97 | Special Services | County Sheriff | General Fund |
| 1/11/2016 | VD305847 | NETRIX LLC | 1,325.50 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308298 | NETRIX LLC | 1,732.49 | Office Equipment Less Than $5,000 | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308714 | NETRIX LLC | 505.76 | Office Equipment Less Than $5,000 | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308880 | NETRIX LLC | 33.00 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VC274499 | NETRIX LLC | 809.00 | Computer Program Maint | Information Technology | General Fund |
| 10/3/2016 | VC274809 | NETRIX LLC | 8,665.00 | Computer Program Maint | Information Technology | General Fund |
| 3/8/2016 | VD306827 | NETWORKFLEET INC | 785.61 | Miscellaneous Supplies | Health Department | General Fund |
| 5/23/2016 | VD308325 | NETWORKFLEET INC | 72.03 | Telecommunications | Health Department | General Fund |
| 6/6/2016 | VD308543 | NETWORKFLEET INC | 65.00 | Contractual Services | Health Department | General Fund |
| 6/20/2016 | VD308738 | NETWORKFLEET INC | 132.65 | Contractual Services | Health Department | General Fund |
| 7/11/2016 | VD308955 | NETWORKFLEET INC | 112.23 | Miscellaneous Supplies | Health Department | General Fund |
| 7/11/2016 | VD308955 | NETWORKFLEET INC | 336.69 | Miscellaneous Supplies | Health Department | General Fund |
| 7/11/2016 | VD308955 | NETWORKFLEET INC | 1,571.22 | Miscellaneous Supplies | Health Department | General Fund |
| 7/18/2016 | VD309232 | NETWORKFLEET INC | 132.65 | Telecommunications | Health Department | General Fund |
| 10/17/2016 | VD310625 | NETWORKFLEET INC | 265.30 | Telecommunications | Health Department | General Fund |
| 10/17/2016 | VD310625 | NETWORKFLEET INC | 56.85 | Telecommunications | Health Department | General Fund |
| 10/17/2016 | VD310625 | NETWORKFLEET INC | 18.95 | Telecommunications | Health Department | General Fund |
| 10/24/2016 | VD310721 | NETWORKFLEET INC | 132.65 | Telecommunications | Health Department | General Fund |
| 10/24/2016 | VD310721 | NETWORKFLEET INC | 132.65 | Telecommunications | Health Department | General Fund |
| 11/21/2016 | VD311124 | NETWORKFLEET INC | 132.65 | Telecommunications | Health Department | General Fund |
| 12/12/2016 | VD311489 | NETWORKFLEET INC | 18.95 | Telecommunications | Health Department | General Fund |
| 12/12/2016 | VD311489 | NETWORKFLEET INC | 265.30 | Telecommunications | Health Department | General Fund |
| 12/12/2016 | VD311489 | NETWORKFLEET INC | 56.85 | Telecommunications | Health Department | General Fund |
| 12/12/2016 | VD311494 | NETWORKFLEET INC | 132.65 | Telecommunications | Health Department | General Fund |
| 12/20/2016 | VD311710 | NETWORKFLEET INC | 132.65 | Telecommunications | Health Department | General Fund |
| 12/20/2016 | VD311710 | NETWORKFLEET INC | 18.95 | Telecommunications | Health Department | General Fund |
| 12/20/2016 | VD311710 | NETWORKFLEET INC | 246.35 | Telecommunications | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VD311710 | NETWORKFLEET INC | 56.85 | Telecommunications | Health Department | General Fund |
| 11/22/2016 | VD311281 | NETZEL EGON B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | NETZEL EGON B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | NETZEL EGON B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306814 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307358 | NEUMANN JOANNE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NEUMANN JOANNE S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NEUMANN JOANNE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/22/2016 | VC269039 | NEVERFAIL INC | 3,000.00 | Consultants | ETS Board (911) | Emerg Telephone Systems Board |
| 11/29/2016 | VD311109 | NEVITT CHARLES | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306118 | NEVITT CHERYL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VD305821 | NEW ENGLAND DOOR CLOSER INC | 103.91 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307735 | NEW ENGLAND DOOR CLOSER INC | 103.97 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VD309270 | NEW ENGLAND DOOR CLOSER INC | 103.61 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/22/2016 | VD306109 | NEWBOLD BRYAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/19/2016 | VD306045 | NEXTIME INC | 222.50 | Maintenance Office Equipment | Supervisor of Assessments | General Fund |
| 6/20/2016 | VD308723 | NEXTIME INC | 215.00 | Maintenance Office Equipment | County Recorder | General Fund |
| 6/27/2016 | VD308897 | NEXTIME INC | 144.00 | Office Supplies | County Recorder | General Fund |
| 3/28/2016 | VD307138 | NEXUS ONARGA ACADEMY | 5,855.00 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307867 | NEXUS ONARGA ACADEMY | 9,075.25 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 5/31/2016 | VD308435 | NFPA (NATIONAL FIRE PROTECTION ASSOC) | 109.95 | Publications | Planning and Development | General Fund |
| 8/22/2016 | VC273914 | NG 911 INC | 108,400.00 | Computer Technology/Equipment Over $5000 | ETS Board (911) | Emerg Telephone Systems Board |
| 6/20/2016 | VD308712 | NICHOLAS SHAWN | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 11/22/2016 | VD311236 | NICHOLS SHIRLEY W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | NICHOLS SHIRLEY W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | NICHOLS SHIRLEY W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306118 | NICHOLSON SUZAN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307451 | NICK DANIEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | NICK DANIEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | NICK DANIEL | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/28/2016 | VD309973 | NICKELS RONALD H | 10.00 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 1/19/2016 | VC268608 | NICL LABORATORIES | 581.31 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306228 | NICL LABORATORIES | 9.37 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 2/16/2016 | VC269253 | NICL LABORATORIES | 1,461.29 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306761 | NICL LABORATORIES | 9.37 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 3/14/2016 | VC270045 | NICL LABORATORIES | 952.39 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307268 | NICL LABORATORIES | 9.37 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 4/18/2016 | VC270795 | NICL LABORATORIES | 952.00 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308067 | NICL LABORATORIES | 9.37 | Private Lab Services | Tuberculosis Department | TB Care & Treatment Fund |
| 5/16/2016 | VC271487 | NICL LABORATORIES | 885.13 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272292 | NICL LABORATORIES | 622.63 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273023 | NICL LABORATORIES | 757.46 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273508 | NICL LABORATORIES | 1,487.59 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274640 | NICL LABORATORIES | 333.91 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275162 | NICL LABORATORIES | 360.26 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275899 | NICL LABORATORIES | 242.17 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276453 | NICL LABORATORIES | 983.64 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD305953 | NICOR ENERCHANGE | 9,265.66 | Heat/Gas | Facility Management | General Fund |
| 1/19/2016 | VD305953 | NICOR ENERCHANGE | 802.57 | Heat/Gas | Facility Management | Highway Fund |
| 1/19/2016 | VD306029 | NICOR ENERCHANGE | 1,900.74 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306625 | NICOR ENERCHANGE | 2,782.89 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306635 | NICOR ENERCHANGE | 12,264.45 | Heat/Gas | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306635 | NICOR ENERCHANGE | 2,482.98 | Heat/Gas | Facility Management | Highway Fund |
| 3/21/2016 | VD306992 | NICOR ENERCHANGE | 1,295.74 | Heat/Gas | Facility Management | Highway Fund |
| 3/21/2016 | VD306992 | NICOR ENERCHANGE | 9,704.41 | Heat/Gas | Facility Management | General Fund |
| 3/21/2016 | VD307081 | NICOR ENERCHANGE | 2,089.47 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307794 | NICOR ENERCHANGE | 6,265.55 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307794 | NICOR ENERCHANGE | 432.49 | Heat/Gas | Facility Management | Highway Fund |
| 4/18/2016 | VD307795 | NICOR ENERCHANGE | 1,277.06 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308242 | NICOR ENERCHANGE | 5,446.78 | Heat/Gas | Facility Management | General Fund |
| 5/16/2016 | VD308242 | NICOR ENERCHANGE | 231.57 | Heat/Gas | Facility Management | Highway Fund |
| 5/16/2016 | VD308244 | NICOR ENERCHANGE | 1,024.46 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VD308669 | NICOR ENERCHANGE | 4,158.01 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308669 | NICOR ENERCHANGE | 68.39 | Heat/Gas | Facility Management | Highway Fund |
| 6/20/2016 | VD308780 | NICOR ENERCHANGE | 870.31 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309198 | NICOR ENERCHANGE | 2,714.57 | Heat/Gas | Facility Management | General Fund |
| 7/18/2016 | VD309215 | NICOR ENERCHANGE | 7.59 | Heat/Gas | Facility Management | Highway Fund |
| 7/18/2016 | VD309250 | NICOR ENERCHANGE | 658.03 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VD309619 | NICOR ENERCHANGE | 3,431.24 | Heat/Gas | Facility Management | General Fund |
| 8/15/2016 | VD309619 | NICOR ENERCHANGE | 6.84 | Heat/Gas | Facility Management | Highway Fund |
| 8/15/2016 | VD309668 | NICOR ENERCHANGE | 1,095.45 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VD310183 | NICOR ENERCHANGE | 3,294.10 | Heat/Gas | Facility Management | General Fund |
| 9/19/2016 | VD310183 | NICOR ENERCHANGE | 6.51 | Heat/Gas | Facility Management | Highway Fund |
| 9/26/2016 | VD310275 | NICOR ENERCHANGE | 849.74 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310608 | NICOR ENERCHANGE | 3,994.50 | Heat/Gas | Facility Management | General Fund |
| 10/17/2016 | VD310608 | NICOR ENERCHANGE | 23.72 | Heat/Gas | Facility Management | Highway Fund |
| 10/24/2016 | VD310678 | NICOR ENERCHANGE | 922.41 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311072 | NICOR ENERCHANGE | 6,321.05 | Heat/Gas | Facility Management | General Fund |
| 11/21/2016 | VD311072 | NICOR ENERCHANGE | 94.05 | Heat/Gas | Facility Management | Highway Fund |
| 11/21/2016 | VD311094 | NICOR ENERCHANGE | 1,258.26 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311679 | NICOR ENERCHANGE | 8,095.32 | Heat/Gas | Facility Management | General Fund |
| 12/20/2016 | VD311679 | NICOR ENERCHANGE | 354.29 | Heat/Gas | Facility Management | Highway Fund |
| 12/20/2016 | VD311771 | NICOR ENERCHANGE | 1,598.27 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305718 | NICOR GAS | 263.96 | Heat/Gas | Facility Management | General Fund |
| 1/4/2016 | VD305718 | NICOR GAS | 36.85 | Heat/Gas | Facility Management | General Fund |
| 1/4/2016 | VD305735 | NICOR GAS | 93.58 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305800 | NICOR GAS | 458.44 | Heat/Gas | Facility Management | General Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 462.85 | Heat/Gas | Facility Management | General Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 290.79 | Heat/Gas | Facility Management | General Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 232.23 | Heat/Gas | Facility Management | General Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 123.04 | Heat/Gas | Facility Management | General Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 395.58 | Heat/Gas | Facility Management | Highway Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 1,567.08 | Heat/Gas | Facility Management | General Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 655.02 | Heat/Gas | Facility Management | General Fund |
| 1/11/2016 | VD305888 | NICOR GAS | 75.51 | Heat/Gas | Facility Management | General Fund |
| 1/19/2016 | VD306010 | NICOR GAS | 685.11 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306029 | NICOR GAS | 813.81 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306069 | NICOR GAS | 109.10 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VD306138 | NICOR GAS | 656.35 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306169 | NICOR GAS | 65.21 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/1/2016 | VD306208 | NICOR GAS | 81.03 | Heat/Gas | Facility Management | General Fund |
| 2/1/2016 | VD306286 | NICOR GAS | 695.78 | Heat/Gas | Facility Management | General Fund |
| 2/1/2016 | VD306286 | NICOR GAS | 367.01 | Heat/Gas | Facility Management | General Fund |
| 2/8/2016 | VD306358 | NICOR GAS | 216.35 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306377 | NICOR GAS | 718.30 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306452 | NICOR GAS | 571.20 | Heat/Gas | Facility Management | General Fund |
| 2/16/2016 | VD306452 | NICOR GAS | 386.36 | Heat/Gas | Facility Management | General Fund |
| 2/16/2016 | VD306452 | NICOR GAS | 312.13 | Heat/Gas | Facility Management | General Fund |
| 2/16/2016 | VD306452 | NICOR GAS | 157.03 | Heat/Gas | Facility Management | General Fund |
| 2/16/2016 | VD306452 | NICOR GAS | 794.33 | Heat/Gas | Facility Management | Highway Fund |
| 2/16/2016 | VD306452 | NICOR GAS | 2,114.56 | Heat/Gas | Facility Management | General Fund |
| 2/16/2016 | VD306452 | NICOR GAS | 737.29 | Heat/Gas | Facility Management | General Fund |
| 2/16/2016 | VD306452 | NICOR GAS | 90.31 | Heat/Gas | Facility Management | General Fund |
| 2/16/2016 | VD306508 | NICOR GAS | 1,120.48 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306596 | NICOR GAS | 683.36 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306711 | NICOR GAS | 47.69 | Heat/Gas | Facility Management | General Fund |
| 3/8/2016 | VD306801 | NICOR GAS | 861.13 | Heat/Gas | Facility Management | General Fund |
| 3/8/2016 | VD306801 | NICOR GAS | 275.61 | Heat/Gas | Facility Management | General Fund |
| 3/8/2016 | VD306844 | NICOR GAS | 113.13 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306931 | NICOR GAS | 948.21 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306977 | NICOR GAS | 501.05 | Heat/Gas | Facility Management | General Fund |
| 3/14/2016 | VD306977 | NICOR GAS | 345.05 | Heat/Gas | Facility Management | General Fund |
| 3/14/2016 | VD306977 | NICOR GAS | 276.86 | Heat/Gas | Facility Management | General Fund |
| 3/14/2016 | VD306977 | NICOR GAS | 139.95 | Heat/Gas | Facility Management | General Fund |
| 3/14/2016 | VD306977 | NICOR GAS | 569.46 | Heat/Gas | Facility Management | Highway Fund |
| 3/14/2016 | VD306977 | NICOR GAS | 1,941.38 | Heat/Gas | Facility Management | General Fund |
| 3/14/2016 | VD306977 | NICOR GAS | 712.57 | Heat/Gas | Facility Management | General Fund |
| 3/14/2016 | VD306977 | NICOR GAS | 83.52 | Heat/Gas | Facility Management | General Fund |
| 3/21/2016 | VD307081 | NICOR GAS | 982.37 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307123 | NICOR GAS | 56.23 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VD307131 | NICOR GAS | 615.55 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307218 | NICOR GAS | 149.86 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307242 | NICOR GAS | 220.40 | Heat/Gas | Facility Management | General Fund |
| 4/4/2016 | VD307242 | NICOR GAS | 410.65 | Heat/Gas | Facility Management | General Fund |
| 4/4/2016 | VD307242 | NICOR GAS | 60.43 | Heat/Gas | Facility Management | General Fund |
| 4/4/2016 | VD307250 | NICOR GAS | 137.19 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307572 | NICOR GAS | 448.29 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307686 | NICOR GAS | 1,178.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 447.08 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 282.97 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 229.65 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 118.69 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 366.81 | Heat/Gas | Facility Management | Highway Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 1,621.19 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 720.37 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307716 | NICOR GAS | 71.01 | Heat/Gas | Facility Management | General Fund |
| 4/18/2016 | VD307781 | NICOR GAS | 816.83 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307844 | NICOR GAS | 328.11 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307989 | NICOR GAS | 49.14 | Heat/Gas | Facility Management | General Fund |
| 5/2/2016 | VD308017 | NICOR GAS | 200.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/9/2016 | VD308012 | NICOR GAS | 306.84 | Heat/Gas | Facility Management | General Fund |
| 5/9/2016 | VD308012 | NICOR GAS | 169.21 | Heat/Gas | Facility Management | General Fund |
| 5/9/2016 | VD308066 | NICOR GAS | 27.67 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308094 | NICOR GAS | 520.78 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308161 | NICOR GAS | 466.98 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308165 | NICOR GAS | 423.32 | Heat/Gas | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308165 | NICOR GAS | 249.49 | Heat/Gas | Facility Management | General Fund |
| 5/16/2016 | VD308165 | NICOR GAS | 211.43 | Heat/Gas | Facility Management | General Fund |
| 5/16/2016 | VD308165 | NICOR GAS | 106.51 | Heat/Gas | Facility Management | General Fund |
| 5/16/2016 | VD308165 | NICOR GAS | 301.39 | Heat/Gas | Facility Management | Highway Fund |
| 5/16/2016 | VD308165 | NICOR GAS | 1,444.84 | Heat/Gas | Facility Management | General Fund |
| 5/16/2016 | VD308165 | NICOR GAS | 698.14 | Heat/Gas | Facility Management | General Fund |
| 5/16/2016 | VD308165 | NICOR GAS | 63.32 | Heat/Gas | Facility Management | General Fund |
| 5/16/2016 | VD308244 | NICOR GAS | 708.36 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308298 | NICOR GAS | 225.67 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308424 | NICOR GAS | 36.28 | Heat/Gas | Facility Management | General Fund |
| 6/6/2016 | VD308495 | NICOR GAS | 105.84 | Heat/Gas | Facility Management | General Fund |
| 6/6/2016 | VD308495 | NICOR GAS | 168.75 | Heat/Gas | Facility Management | General Fund |
| 6/6/2016 | VD308566 | NICOR GAS | 54.96 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308609 | NICOR GAS | 30.41 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 386.05 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 202.49 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 183.57 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 95.62 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 242.81 | Heat/Gas | Facility Management | Highway Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 1,075.83 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 705.20 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308621 | NICOR GAS | 56.07 | Heat/Gas | Facility Management | General Fund |
| 6/13/2016 | VD308668 | NICOR GAS | 43.06 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308668 | NICOR GAS | 193.55 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308780 | NICOR GAS | 616.27 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308829 | NICOR GAS | 73.78 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308964 | NICOR GAS | 12.74 | Heat/Gas | Facility Management | General Fund |
| 7/5/2016 | VD309060 | NICOR GAS | 10.48 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309074 | NICOR GAS | 97.28 | Heat/Gas | Facility Management | General Fund |
| 7/11/2016 | VD309131 | NICOR GAS | 97.26 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309131 | NICOR GAS | 20.47 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309173 | NICOR GAS | 343.24 | Heat/Gas | Facility Management | General Fund |
| 7/11/2016 | VD309173 | NICOR GAS | 166.85 | Heat/Gas | Facility Management | General Fund |
| 7/11/2016 | VD309173 | NICOR GAS | 169.95 | Heat/Gas | Facility Management | General Fund |
| 7/11/2016 | VD309173 | NICOR GAS | 83.08 | Heat/Gas | Facility Management | General Fund |
| 7/11/2016 | VD309173 | NICOR GAS | 208.30 | Heat/Gas | Facility Management | Highway Fund |
| 7/11/2016 | VD309173 | NICOR GAS | 830.86 | Heat/Gas | Facility Management | General Fund |
| 7/11/2016 | VD309173 | NICOR GAS | 725.83 | Heat/Gas | Facility Management | General Fund |
| 7/11/2016 | VD309173 | NICOR GAS | 52.91 | Heat/Gas | Facility Management | General Fund |
| 7/18/2016 | VD309250 | NICOR GAS | 543.07 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309332 | NICOR GAS | 84.74 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309415 | NICOR GAS | 24.70 | Heat/Gas | Facility Management | General Fund |
| 8/1/2016 | VD309476 | NICOR GAS | 25.78 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309549 | NICOR GAS | 83.72 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309567 | NICOR GAS | 23.90 | Heat/Gas | Facility Management | General Fund |
| 8/8/2016 | VD309586 | NICOR GAS | 283.64 | Heat/Gas | Facility Management | General Fund |
| 8/8/2016 | VD309586 | NICOR GAS | 164.20 | Heat/Gas | Facility Management | General Fund |
| 8/8/2016 | VD309586 | NICOR GAS | 166.60 | Heat/Gas | Facility Management | General Fund |
| 8/8/2016 | VD309586 | NICOR GAS | 63.98 | Heat/Gas | Facility Management | General Fund |
| 8/8/2016 | VD309586 | NICOR GAS | 206.62 | Heat/Gas | Facility Management | Highway Fund |
| 8/8/2016 | VD309586 | NICOR GAS | 759.79 | Heat/Gas | Facility Management | General Fund |
| 8/8/2016 | VD309586 | NICOR GAS | 718.95 | Heat/Gas | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VD309586 | NICOR GAS | 52.88 | Heat/Gas | Facility Management | General Fund |
| 8/15/2016 | VD309668 | NICOR GAS | 573.91 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309748 | NICOR GAS | 94.62 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309882 | NICOR GAS | 5.54 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD309916 | NICOR GAS | 24.28 | Heat/Gas | Facility Management | General Fund |
| 9/6/2016 | VD309925 | NICOR GAS | 26.45 | Heat/Gas | Facility Management | General Fund |
| 9/6/2016 | VD309933 | NICOR GAS | 21.15 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD310017 | NICOR GAS | 155.73 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 296.53 | Heat/Gas | Facility Management | General Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 167.97 | Heat/Gas | Facility Management | General Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 165.49 | Heat/Gas | Facility Management | General Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 68.10 | Heat/Gas | Facility Management | General Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 207.13 | Heat/Gas | Facility Management | Highway Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 760.33 | Heat/Gas | Facility Management | General Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 717.49 | Heat/Gas | Facility Management | General Fund |
| 9/19/2016 | VD310185 | NICOR GAS | 53.16 | Heat/Gas | Facility Management | General Fund |
| 9/26/2016 | VD310228 | NICOR GAS | 85.96 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310269 | NICOR GAS | 85.74 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310275 | NICOR GAS | 517.57 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310309 | NICOR GAS | 473.33 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/26/2016 | VD310315 | NICOR GAS | 24.98 | Heat/Gas | Facility Management | General Fund |
| 10/3/2016 | VD310372 | NICOR GAS | 26.13 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310376 | NICOR GAS | 24.05 | Heat/Gas | Facility Management | General Fund |
| 10/3/2016 | VD310423 | NICOR GAS | 47.81 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VD310470 | NICOR GAS | 84.36 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310520 | NICOR GAS | 311.89 | Heat/Gas | Facility Management | General Fund |
| 10/11/2016 | VD310520 | NICOR GAS | 178.86 | Heat/Gas | Facility Management | General Fund |
| 10/11/2016 | VD310520 | NICOR GAS | 168.69 | Heat/Gas | Facility Management | General Fund |
| 10/11/2016 | VD310520 | NICOR GAS | 65.97 | Heat/Gas | Facility Management | General Fund |
| 10/11/2016 | VD310520 | NICOR GAS | 217.71 | Heat/Gas | Facility Management | Highway Fund |
| 10/11/2016 | VD310520 | NICOR GAS | 838.93 | Heat/Gas | Facility Management | General Fund |
| 10/11/2016 | VD310520 | NICOR GAS | 724.67 | Heat/Gas | Facility Management | General Fund |
| 10/11/2016 | VD310520 | NICOR GAS | 53.36 | Heat/Gas | Facility Management | General Fund |
| 10/11/2016 | VD310531 | NICOR GAS | 46.21 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/17/2016 | VD310585 | NICOR GAS | 527.69 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310634 | NICOR GAS | 48.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/17/2016 | VD310635 | NICOR GAS | 95.12 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VD310661 | NICOR GAS | 136.60 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310747 | NICOR GAS | 37.22 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/31/2016 | VD310798 | NICOR GAS | 23.90 | Heat/Gas | Facility Management | General Fund |
| 10/31/2016 | VD310829 | NICOR GAS | 25.71 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 11/7/2016 | VD310859 | NICOR GAS | 76.14 | Heat/Gas | Facility Management | General Fund |
| 11/7/2016 | VD310871 | NICOR GAS | 118.76 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310957 | NICOR GAS | 346.12 | Heat/Gas | Facility Management | General Fund |
| 11/15/2016 | VD310957 | NICOR GAS | 209.49 | Heat/Gas | Facility Management | General Fund |
| 11/15/2016 | VD310957 | NICOR GAS | 183.11 | Heat/Gas | Facility Management | General Fund |
| 11/15/2016 | VD310957 | NICOR GAS | 84.28 | Heat/Gas | Facility Management | General Fund |
| 11/15/2016 | VD310957 | NICOR GAS | 240.62 | Heat/Gas | Facility Management | Highway Fund |
| 11/15/2016 | VD310957 | NICOR GAS | 1,125.45 | Heat/Gas | Facility Management | General Fund |
| 11/15/2016 | VD310957 | NICOR GAS | 727.05 | Heat/Gas | Facility Management | General Fund |
| 11/15/2016 | VD310957 | NICOR GAS | 55.99 | Heat/Gas | Facility Management | General Fund |
| 11/15/2016 | VD311019 | NICOR GAS | 600.57 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VD311067 | NICOR GAS | 20.72 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311076 | NICOR GAS | 219.24 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311296 | NICOR GAS | 38.06 | Heat/Gas | Facility Management | General Fund |
| 12/6/2016 | VD311369 | NICOR GAS | 165.10 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311586 | NICOR GAS | 295.63 | Heat/Gas | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311596 | NICOR GAS | 378.55 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311596 | NICOR GAS | 263.28 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311596 | NICOR GAS | 207.47 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311596 | NICOR GAS | 105.42 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311596 | NICOR GAS | 293.53 | Heat/Gas | Facility Management | Highway Fund |
| 12/12/2016 | VD311596 | NICOR GAS | 1,297.19 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311596 | NICOR GAS | 726.60 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311596 | NICOR GAS | 65.49 | Heat/Gas | Facility Management | General Fund |
| 12/12/2016 | VD311606 | NICOR GAS | 77.29 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311771 | NICOR GAS | 682.85 | Heat/Gas | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311865 | NICOR GAS | 643.07 | Heat/Gas | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307172 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/29/2016 | VD311387 | NIEDZWIEDZKI JACK | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | NIEDZWIEDZKI JACK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | NIEDZWIEDZKI JACK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | NIEDZWIEDZKI JACK | 16.20 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | NIEDZWIEDZKI JACK | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | NIEDZWIEDZKI JACK | 296.99 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NIELSEN BURKE TREY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NIELSEN BURKE TREY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NIELSEN BURKE TREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NIELSEN BURKE TREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NIELSEN BURKE TREY | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | NIELSEN PEGGIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | NIELSEN PEGGIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | NIELSEN PEGGIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | NIELSEN PEGGIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | NIELSEN TARA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | NIELSEN TARA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | NIELSEN TARA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | NIELSEN TARA L | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | NIELSEN TARA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NIELSON-BURKE TREY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NIELSON-BURKE TREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NIELSON-BURKE TREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NIELSON-BURKE TREY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | NIELSON-BURKE TREY | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | NIGHT MARCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | NIGHT MARCY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | NIGHT MARCY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | NIGHT MARCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | NIGHT MARCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308418 | NILSSON LORING | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308418 | NILSSON LORING | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308418 | NILSSON LORING | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308418 | NILSSON LORING | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | NILSSON LORING | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | NILSSON LORING | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | NILSSON LORING | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 8/1/2016 | VC273273 | NIMED CORP | 10,500.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/22/2016 | VD306660 | NIMINSKI NICK | 650.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307311 | NIPPERSINK DISTRICT LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | NIPPERSINK DISTRICT LIBRARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305656 | NIR ROOF CARE INC | 370.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/28/2015 | VD305684 | NIR ROOF CARE INC | 785.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305718 | NIR ROOF CARE INC | 445.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/11/2016 | VC268385 | NIR ROOF CARE INC | 495.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC269029 | NIR ROOF CARE INC | 215.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/22/2016 | VC269416 | NIR ROOF CARE INC | 898.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/8/2016 | VC269796 | NIR ROOF CARE INC | 7,445.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/14/2016 | VC269892 | NIR ROOF CARE INC | 485.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 3/28/2016 | VC270319 | NIR ROOF CARE INC | 3,914.00 | Machinery and Equipment Over $5,000 | Non-Departmental | General Fund |
| 4/25/2016 | VC270837 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/25/2016 | VC270930 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | General Fund |
| 4/25/2016 | VC270931 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 4/25/2016 | VC270932 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VC270982 | NIR ROOF CARE INC | 660.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 5/2/2016 | VC270983 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 5/2/2016 | VC271039 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VC271040 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 5/2/2016 | VC271041 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/2/2016 | VC271081 | NIR ROOF CARE INC | 2,695.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/9/2016 | VC271137 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271340 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/9/2016 | VC271341 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/16/2016 | VC271373 | NIR ROOF CARE INC | 1,420.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308468 | NIR ROOF CARE INC | 350.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/17/2016 | VC275120 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VC275478 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 10/31/2016 | VC275479 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 10/31/2016 | VC275480 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 10/31/2016 | VC275481 | NIR ROOF CARE INC | 660.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 10/31/2016 | VC275482 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/31/2016 | VC275484 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275916 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275918 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275920 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275922 | NIR ROOF CARE INC | 225.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275923 | NIR ROOF CARE INC | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/29/2016 | VD311379 | NITTI SILVA JACQUELINE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NITTI SILVA JACQUELINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NITTI SILVA JACQUELINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | NITTI SILVA JACQUELINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | NIX CHERYL ANN MCCRACKEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NIX CHERYL ANN MCCRACKEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NIX CHERYL ANN MCCRACKEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | NIX CHERYL ANN MCCRACKEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311218 | NIX CHERYL ANN MCCRACKEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | NIX CHERYL ANN MCCRACKEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307358 | NIX DENNIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NIX DENNIS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NIX DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NIX DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | NIX DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | NIX DENNIS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | NIX DENNIS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311820 | NMS LABS | 597.00 | Toxicology Laboratory | County Coroner | General Fund |
| 1/22/2016 | VD306109 | NOAH YELE | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307358 | NOCKS LINDA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NOCKS LINDA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NOCKS LINDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | NOCKS LINDA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | NOCKS LINDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | NOCKS LINDA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | NOCKS LINDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | NOCKS LINDA J | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306690 | NOMM PATRICIA M | 111.41 | Meeting Expenses | Health Department | General Fund |
| 2/29/2016 | VD306690 | NOMM PATRICIA M | 10.00 | Fuel, Oil, and Grease | Health Department | General Fund |
| 3/21/2016 | VD307044 | NOMM PATRICIA M | 100.00 | Association Dues/Memberships | Health Department | General Fund |
| 3/28/2016 | VD307188 | NOMM PATRICIA M | 97.86 | Meeting Expenses | Health Department | General Fund |
| 3/28/2016 | VD307188 | NOMM PATRICIA M | 16.70 | Fuel, Oil, and Grease | Health Department | General Fund |
| 5/23/2016 | VD308344 | NOMM PATRICIA M | 110.98 | Meeting Expenses | Health Department | General Fund |
| 10/17/2016 | VD310550 | NOMM PATRICIA M | 365.70 | Publications | Health Department | General Fund |
| 3/8/2016 | VD306829 | Exempt from FOIA | 51.18 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306829 | Exempt from FOIA | 86.50 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VC270444 | NOODLE SOUP | 1,970.94 | Promotional Events | Health Department | General Fund |
| 11/29/2016 | VD311386 | NOOTENS JOSEPH F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | NOOTENS JOSEPH F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | NOOTENS JOSEPH F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | NOOTENS STEPHEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | NOOTENS STEPHEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | NOOTENS STEPHEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | NOOTENS STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | NOOTENS STEPHEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | NOOTENS STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | NOR LILY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307486 | NOR LILY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | NOR LILY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | NOR LILY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | NOR LILY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | NOR LILY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307451 | NORDENGREN BRIAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | NORDENGREN BRIAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/21/2016 | VC276132 | NORIX GROUP INC | 1,806.10 | Miscellaneous Commodities | County Sheriff | General Fund |
| 12/6/2016 | VC276353 | NORIX GROUP INC | 965.40 | Miscellaneous Care of Prisoner | County Sheriff | General Fund |
| 1/4/2016 | VD305779 | NORMAL MARRIOTT | 311.36 | Meeting Expenses | Administrator | General Fund |
| 1/19/2016 | VD306005 | NORMAN C SLEEZER YOUTH HOME | 7,382.70 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 7/25/2016 | VD309380 | NORTH CENTRAL IRRIGATION | 482.93 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309737 | NORTH CENTRAL IRRIGATION | 297.12 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/28/2015 | VD305624 | NORTH EAST MULTI REGIONAL TRAINING INC | 300.00 | Training | County Sheriff | General Fund |
| 2/16/2016 | VD306439 | NORTH EAST MULTI REGIONAL TRAINING INC | 600.00 | Training | County Sheriff | General Fund |
| 2/22/2016 | VD306671 | NORTH EAST MULTI REGIONAL TRAINING INC | 1,200.00 | Training | County Sheriff | General Fund |
| 2/22/2016 | VD306671 | NORTH EAST MULTI REGIONAL TRAINING INC | 375.00 | Training | County Sheriff | General Fund |
| 3/14/2016 | VD306988 | NORTH EAST MULTI REGIONAL TRAINING INC | 11,875.00 | Training | County Sheriff | General Fund |
| 3/21/2016 | VD307022 | NORTH EAST MULTI REGIONAL TRAINING INC | 550.00 | Training | County Sheriff | General Fund |
| 3/21/2016 | VD307023 | NORTH EAST MULTI REGIONAL TRAINING INC | 800.00 | Training | County Sheriff | General Fund |
| 3/21/2016 | VD307023 | NORTH EAST MULTI REGIONAL TRAINING INC | 250.00 | Training | County Sheriff | General Fund |
| 4/11/2016 | VD307690 | NORTH EAST MULTI REGIONAL TRAINING INC | 475.00 | Training | States Attorney | General Fund |
| 7/18/2016 | VD309267 | NORTH EAST MULTI REGIONAL TRAINING INC | 200.00 | Training | County Sheriff | General Fund |
| 7/18/2016 | VD309267 | NORTH EAST MULTI REGIONAL TRAINING INC | 100.00 | Training | County Sheriff | General Fund |
| 7/25/2016 | VD309369 | NORTH EAST MULTI REGIONAL TRAINING INC | 95.00 | Association Dues/Memberships | County Coroner | General Fund |
| 7/25/2016 | VD309369 | NORTH EAST MULTI REGIONAL TRAINING INC | 150.00 | Training | County Coroner | General Fund |
| 8/29/2016 | VD309825 | NORTH EAST MULTI REGIONAL TRAINING INC | 375.00 | Training | County Sheriff | General Fund |
| 9/6/2016 | VD309918 | NORTH EAST MULTI REGIONAL TRAINING INC | 300.00 | Training | County Sheriff | General Fund |
| 10/17/2016 | VD310562 | NORTH EAST MULTI REGIONAL TRAINING INC | 50.00 | Training | County Sheriff | General Fund |
| 10/17/2016 | VD310563 | NORTH EAST MULTI REGIONAL TRAINING INC | 3,700.00 | Training | County Sheriff | General Fund |
| 10/17/2016 | VD310563 | NORTH EAST MULTI REGIONAL TRAINING INC | 3,700.00 | Training | County Sheriff | General Fund |
| 10/17/2016 | VD310628 | NORTH EAST MULTI REGIONAL TRAINING INC | 75.00 | Training | County Sheriff | General Fund |
| 6/13/2016 | VD308648 | NORTHEAST ILLINOIS CIRCUIT CLERKS ASSN | 300.00 | Association Dues/Memberships | Clerk of the Circuit Court | General Fund |
| 3/8/2016 | VD306780 | NORTHERN IL ANIMAL & BIRD HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/27/2016 | VD308858 | NORTHERN IL ANIMAL & BIRD HOSPITAL | 28.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | NORTHERN IL ANIMAL & BIRD HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 2/1/2016 | VD306258 | NORTHERN IL SPECIAL RECREATION ASSN | 675.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306583 | NORTHERN IL SPECIAL RECREATION ASSN | 416.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306583 | NORTHERN IL SPECIAL RECREATION ASSN | 675.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307037 | NORTHERN IL SPECIAL RECREATION ASSN | 693.75 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307729 | NORTHERN IL SPECIAL RECREATION ASSN | 825.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | NORTHERN IL SPECIAL RECREATION ASSN | 786.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | NORTHERN IL SPECIAL RECREATION ASSN | 750.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VC272180 | NORTHERN IL SPECIAL RECREATION ASSN | 393.75 | Rent | Court Services | Probation Service Fee Fund |
| 6/20/2016 | VD308716 | NORTHERN IL SPECIAL RECREATION ASSN | 925.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308716 | NORTHERN IL SPECIAL RECREATION ASSN | 750.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309416 | NORTHERN IL SPECIAL RECREATION ASSN | 11,961.60 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309416 | NORTHERN IL SPECIAL RECREATION ASSN | 416.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309416 | NORTHERN IL SPECIAL RECREATION ASSN | 825.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | NORTHERN IL SPECIAL RECREATION ASSN | 14,453.60 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | NORTHERN IL SPECIAL RECREATION ASSN | 1,387.50 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309743 | NORTHERN IL SPECIAL RECREATION ASSN | 600.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310014 | NORTHERN IL SPECIAL RECREATION ASSN | 1,851.20 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310445 | NORTHERN IL SPECIAL RECREATION ASSN | 148.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VC275325 | NORTHERN IL SPECIAL RECREATION ASSN | 450.00 | Rent | Court Services | Probation Service Fee Fund |
| 11/15/2016 | VC275809 | NORTHERN IL SPECIAL RECREATION ASSN | 506.25 | Rent | Court Services | Probation Service Fee Fund |
| 11/15/2016 | VC275810 | NORTHERN IL SPECIAL RECREATION ASSN | 450.00 | Rent | Court Services | Probation Service Fee Fund |
| 11/15/2016 | VC275811 | NORTHERN IL SPECIAL RECREATION ASSN | 112.50 | Rent | Court Services | Probation Service Fee Fund |
| 11/21/2016 | VD311077 | NORTHERN IL SPECIAL RECREATION ASSN | 2,081.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311400 | NORTHERN IL SPECIAL RECREATION ASSN | 416.25 | Client Services | Mental Health | Mental Health (708) Board |
| 1/4/2017 | VC277276 | NORTHERN IL SPECIAL RECREATION ASSN | 900.00 | Rent | Court Services | Probation Service Fee Fund |
| 6/20/2016 | VD308808 | NORTHERN ILLINOIS ACTIVITY PROFESSIONALS | 40.00 | Training | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VD308601 | NORTHERN ILLINOIS FOOD BANK | 1,411.07 | Grants to Agencies | Senior Services | Senior Services |
| 6/27/2016 | VD308922 | NORTHERN ILLINOIS FOOD BANK | 1,973.49 | Grants to Agencies | Senior Services | Senior Services |
| 1/18/2017 | VD312060 | NORTHERN ILLINOIS FOOD BANK | 3,749.49 | Grants to Agencies | Senior Services | Senior Services |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VD306640 | NORTHERN ILLINOIS FUNERAL SERVICES INC | 250.00 | Autopsy Transportation | County Coroner | General Fund |
| 7/18/2016 | VD309195 | NORTHERN ILLINOIS PUBLIC HEALTH | 3,636.60 | Association Dues/Memberships | Health Department | General Fund |
| 3/28/2016 | VC270381 | NORTHERN ILLINOIS UNIVERSITY | 19,000.00 | Capital Construction | Non-Departmental | Fiber Optic Conduit Project Fund |
| 3/28/2016 | VC270382 | NORTHERN ILLINOIS UNIVERSITY | 5,000.00 | Capital Construction | Non-Departmental | Fiber Optic Conduit Project Fund |
| 4/11/2016 | VD307572 | NORTHERN ILLINOIS UNIVERSITY | 3,154.04 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308337 | NORTHERN ILLINOIS UNIVERSITY | 214.25 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308668 | NORTHERN ILLINOIS UNIVERSITY | 2,995.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310602 | NORTHERN ILLINOIS UNIVERSITY | 2,660.20 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | NORTHERN ILLINOIS UNIVERSITY | 825.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | NORTHERN ILLINOIS UNIVERSITY | 825.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | NORTHERN ILLINOIS UNIVERSITY | 920.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | NORTHERN ILLINOIS UNIVERSITY | 920.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | NORTHERN ILLINOIS UNIVERSITY | 825.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | NORTHERN ILLINOIS UNIVERSITY | 825.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/27/2016 | VD311861 | NORTHERN ILLINOIS UNIVERSITY | 151.45 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307824 | NORTHERN SAFETY & INDUSTRIAL | 292.21 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/26/2016 | VD306140 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306353 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307037 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308329 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308833 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309126 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 3,000.00 | Other Receivables | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309308 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310775 | NORTHWEST CENTER AGAINST SEXUAL ASSAULT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310228 | NORTHWEST ELECTRICAL SUPPLY CO | 131.20 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 1/4/2016 | VD305732 | NORTHWEST ELECTRICAL SUPPLY CO | 180.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305847 | NORTHWEST ELECTRICAL SUPPLY CO | 150.44 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305847 | NORTHWEST ELECTRICAL SUPPLY CO | 84.24 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308976 | NORTHWEST ELECTRICAL SUPPLY CO | 220.76 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309429 | NORTHWEST ELECTRICAL SUPPLY CO | 22.95 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 1/18/2017 | VD312357 | NORTHWEST NEUROLOGY LTD | 297.85 | Medical Services | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308733 | NORTHWESTERN MEDICAL GROUP | 78.81 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 1/19/2016 | VD305965 | NORTHWESTERN UNIVERSITY | 950.00 | Training | County Sheriff | General Fund |
| 6/13/2016 | VD308618 | NORTHWESTERN UNIVERSITY | 950.00 | Training | County Sheriff | General Fund |
| 7/5/2016 | VD308975 | NORTHWESTERN UNIVERSITY | 1,250.00 | Training | County Sheriff | General Fund |
| 11/22/2016 | VD311196 | NOSEK DAVID M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | NOSEK DAVID M | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | NOSEK DAVID M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | NOSEK DAVID M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | NOSEK DAVID M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305274 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | Public Defender | General Fund |
| 12/7/2015 | VD305312 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 588.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 12/14/2015 | VD305433 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 98.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 12/21/2015 | VD305610 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 49.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 12/21/2015 | VD305610 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 49.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 12/21/2015 | VD305611 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 98.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/26/2016 | VD306137 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | States Attorney | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VD306160 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/8/2016 | VD306201 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/8/2016 | VD306223 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | Circuit Court | General Fund |
| 2/8/2016 | VD306426 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 2/16/2016 | VD306545 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | States Attorney | General Fund |
| 2/22/2016 | VD306607 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 69.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306607 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306655 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 2/22/2016 | VD306655 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 2/22/2016 | VD306655 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306818 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/21/2016 | VD307086 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | States Attorney | General Fund |
| 4/4/2016 | VD307241 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 4/11/2016 | VD307514 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/16/2016 | VD308188 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 98.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/23/2016 | VD308302 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 5/31/2016 | VD308489 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | States Attorney | General Fund |
| 6/27/2016 | VD308878 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | States Attorney | General Fund |
| 8/8/2016 | VD309491 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 8/22/2016 | VD309808 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | States Attorney | General Fund |
| 9/19/2016 | VD310187 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 78.00 | Office Supplies | Planning and Development | General Fund |
| 9/26/2016 | VD310303 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | States Attorney | General Fund |
| 11/7/2016 | VD310863 | NOTARY PUBLIC ASSOCIATION OF ILLINOIS | 54.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/28/2016 | VD307172 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308758 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309133 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306123 | NOVAK JASON | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | NOVAK JASON | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VD308819 | NOVAK JASON | 362.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307451 | NOVAK JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | NOVAK JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | NOVAK JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | NOVAK JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | NOVAK JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | NOVAK JOHN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307474 | NOVAK PAMELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | NOVAK PAMELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | NOVAK PAMELA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | NOVAK PAMELA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | NOVAK PAMELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | NOVAK PAMELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/11/2016 | VD308955 | NOVA-TECH INTERNATIONAL INC | 676.71 | Miscellaneous Supplies | Health Department | General Fund |
| 7/5/2016 | VD309007 | NOVATION INDUSTRIES | 2,700.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312347 | NOVOTNY SALES INC | 320.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 1/18/2017 | VD312347 | NOVOTNY SALES INC | 160.00 | Miscellaneous Commodities | County Sheriff | General Fund |
| 4/13/2016 | VD307358 | NOWAK SARAH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | NOWAK SARAH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | NOWAK SARAH | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | NOWAK SARAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307448 | NOWAK SARAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311287 | NOWAK SARAH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311287 | NOWAK SARAH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311287 | NOWAK SARAH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | NOWAKOWSKI ALFRED | 148.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306123 | NULLE STEVEN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | NULLE STEVEN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VD311045 | NUNDA TOWNSHIP HIGHWAY COMMISSION | 15,667.44 | Due to Townships | Planning and Development | General Fund |
| 4/13/2016 | VD307316 | NUNDA TOWNSHIP SUPERVISOR | 500.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | NUNDA TOWNSHIP SUPERVISOR | 225.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | NUNDA TOWNSHIP SUPERVISOR | 85.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | NUNDA TOWNSHIP SUPERVISOR | 500.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | NUNDA TOWNSHIP SUPERVISOR | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | NUNDA TOWNSHIP SUPERVISOR | 85.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 8/15/2016 | VC273647 | NURSES PRN | 1,113.75 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273851 | NURSES PRN | 1,181.25 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273954 | NURSES PRN | 369.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274187 | NURSES PRN | 1,552.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274187 | NURSES PRN | 1,219.75 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274686 | NURSES PRN | 330.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274687 | NURSES PRN | 1,316.25 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274687 | NURSES PRN | 1,968.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274688 | NURSES PRN | 1,102.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274688 | NURSES PRN | 953.25 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274848 | NURSES PRN | 553.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274848 | NURSES PRN | 186.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274983 | NURSES PRN | 1,080.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274983 | NURSES PRN | 389.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VC274983 | NURSES PRN | 294.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275146 | NURSES PRN | 338.25 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275309 | NURSES PRN | 150.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275921 | NURSES PRN | 666.25 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275924 | NURSES PRN | 369.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC275981 | NURSES PRN | 697.50 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276465 | NURSES PRN | 753.75 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276465 | NURSES PRN | 318.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276968 | NURSES PRN | 348.75 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276968 | NURSES PRN | 358.75 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276969 | NURSES PRN | 1,080.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276969 | NURSES PRN | 317.75 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276969 | NURSES PRN | 150.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276970 | NURSES PRN | 379.25 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312406 | NURSES PRN | 348.75 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312406 | NURSES PRN | 204.00 | Nursing Services | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306265 | NUTRITION MATTERS INC | 838.20 | Miscellaneous Supplies | Health Department | General Fund |
| 6/27/2016 | VC272374 | NUTRITION MATTERS INC | 1,995.30 | Miscellaneous Supplies | Health Department | General Fund |
| 1/11/2016 | VC268307 | OAKLAND SUBDIVISION ASSOCIATION | 250.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/11/2016 | VD305798 | OAKLAND SUBDIVISION ASSOCIATION | 250.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/18/2017 | VD312362 | OAKLEY LYDINE & TIM | 5.00 | Animal Control Tags | Health Department | General Fund |
| 12/28/2015 | VC268130 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268785 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269809 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/28/2016 | VC270363 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270956 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271637 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272282 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273509 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273852 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273853 | OAKLUND MEDICAL GROUP | 1,155.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274665 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275546 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276458 | OAKLUND MEDICAL GROUP | 2,800.00 | Physician Services | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307474 | OBARA ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | OBARA ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | OBARA ANN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | OBARA ANN | 136.13 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | OBARA ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | OBARA ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | OBARA ANN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307474 | OBERMAN ROGER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | OBERMAN ROGER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | OBERMAN ROGER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | OBERMAN ROGER | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | OBERMAN ROGER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | OBERMAN ROGER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/6/2016 | VD311125 | O'BRIEN JOHN | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 4/13/2016 | VD307474 | OBRIEN JOSEPH D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | OBRIEN JOSEPH D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | OBRIEN JOSEPH D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | OBRIEN JOSEPH D | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | OBRIEN JOSEPH D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | OBRIEN JOSEPH D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | OBRIEN JOSEPH D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | OBRIEN JOSEPH D | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | OBRIEN JOSEPH D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | OBRIEN NEIL J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | OBRIEN NEIL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | OBRIEN NEIL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | OBRIEN NEIL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309048 | OCCUPATIONAL HLTH CTRS OF THE SW PA | 557.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 8/29/2016 | VD309871 | ODEAN LESLIE | 12.96 | Mileage | Health Department | General Fund |
| 9/12/2016 | VD310072 | ODEAN LESLIE | 12.96 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311712 | ODEAN LESLIE | 5.94 | Mileage | Health Department | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307358 | OEFELEIN SUSAN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | OEFELEIN SUSAN M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | OEFELEIN SUSAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | OEFELEIN SUSAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | OEFELEIN SUSAN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | OEFELEIN SUSAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | OEFELEIN SUSAN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312299 | OELKERS MICHELLE | 10.00 | Animal Control Tags | Health Department | General Fund |
| 1/4/2016 | VD305742 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306622 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306829 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307572 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308236 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308668 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309132 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309753 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310470 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311407 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311407 | OFFICE MANAGER INC | 202.14 | Janitorial Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305915 | OFFICE OF THE ATTORNEY GENERAL | 2,329.50 | Due to State of Illinois | County Sheriff | General Fund |
| 4/11/2016 | VD307533 | OFFICE OF THE CHIEF JUDGE | 175.00 | Training | Court Services | Probation Service Fee Fund |
| 6/13/2016 | VC272104 | OFFICEFURNITURE.COM LLC | 2,443.00 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 12/21/2015 | VD305501 | OFFICEMAX | 69.98 | Office Supplies | Tuberculosis Department | TB Care & Treatment Fund |
| 12/21/2015 | VD305502 | OFFICEMAX | 31.45 | Office Supplies | Health Department | General Fund |
| 12/21/2015 | VD305502 | OFFICEMAX | 509.63 | Office Supplies | Health Department | General Fund |
| 12/21/2015 | VD305502 | OFFICEMAX | 20.05 | Office Supplies | Health Department | General Fund |
| 12/21/2015 | VD305509 | OFFICEMAX | 61.50 | Office Supplies | Facility Management | General Fund |
| 12/21/2015 | VD305538 | OFFICEMAX | 75.42 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 12/21/2015 | VD305548 | OFFICEMAX | 10.55 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305548 | OFFICEMAX | 35.00 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305548 | OFFICEMAX | 106.32 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305548 | OFFICEMAX | 29.75 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305548 | OFFICEMAX | 106.70 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305560 | OFFICEMAX | 61.29 | Office Supplies | Purchasing | General Fund |
| 12/21/2015 | VD305573 | OFFICEMAX | 18.37 | Office Supplies | Division of Transportation | Highway Fund |
| 12/21/2015 | VD305578 | OFFICEMAX | 100.11 | Office Supplies | County Sheriff | General Fund |
| 12/21/2015 | VD305595 | OFFICEMAX | 33.17 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 12/21/2015 | VD305597 | OFFICEMAX | 7.00 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305597 | OFFICEMAX | 3.30 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305612 | OFFICEMAX | 12.15 | Office Supplies | Planning and Development | Comm Develop Block Grant Fund |
| 12/28/2015 | VD305631 | OFFICEMAX | 87.70 | Office Supplies | Health Department | General Fund |
| 12/28/2015 | VD305631 | OFFICEMAX | 60.87 | Office Supplies | Health Department | General Fund |
| 12/28/2015 | VD305631 | OFFICEMAX | 127.02 | Office Supplies | Health Department | General Fund |
| 12/28/2015 | VD305631 | OFFICEMAX | 64.93 | Office Supplies | Health Department | General Fund |
| 12/28/2015 | VD305631 | OFFICEMAX | 57.04 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 12/28/2015 | VD305631 | OFFICEMAX | 14.36 | Office Supplies | Health Department | General Fund |
| 12/28/2015 | VD305644 | OFFICEMAX | 32.80 | Office Supplies | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305649 | OFFICEMAX | 3.68 | Office Supplies | States Attorney | General Fund |
| 12/28/2015 | VD305652 | OFFICEMAX | 147.32 | Office Supplies | Planning and Development | General Fund |
| 12/28/2015 | VD305669 | OFFICEMAX | 27.85 | Office Supplies | Emergency Management Agency | General Fund |
| 12/28/2015 | VD305669 | OFFICEMAX | 62.00 | Office Supplies | Emergency Management Agency | General Fund |
| 12/28/2015 | VD305670 | OFFICEMAX | 29.05 | Office Supplies | Health Department | General Fund |
| 12/28/2015 | VD305670 | OFFICEMAX | 72.90 | Office Supplies | Health Department | General Fund |
| 12/28/2015 | VD305683 | OFFICEMAX | 188.93 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VD305700 | OFFICEMAX | 122.40 | Office Supplies | County Recorder | General Fund |
| 12/28/2015 | VD305700 | OFFICEMAX | 58.77 | Office Supplies | County Recorder | General Fund |
| 12/28/2015 | VD305704 | OFFICEMAX | 61.10 | Office Supplies | States Attorney | General Fund |
| 1/4/2016 | VD305593 | OFFICEMAX | 147.55 | Office Supplies | Public Defender | General Fund |
| 1/4/2016 | VD305711 | OFFICEMAX | 13.49 | Office Supplies | County Sheriff | General Fund |
| 1/4/2016 | VD305711 | OFFICEMAX | 289.06 | Office Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/4/2016 | VD305711 | OFFICEMAX | 2.09 | Office Supplies | County Sheriff | General Fund |
| 1/4/2016 | VD305716 | OFFICEMAX | 146.99 | Office Supplies | County Recorder | General Fund |
| 1/4/2016 | VD305737 | OFFICEMAX | 7.62 | Office Supplies | Health Department | General Fund |
| 1/4/2016 | VD305744 | OFFICEMAX | 4.09 | Office Supplies | Purchasing | General Fund |
| 1/4/2016 | VD305744 | OFFICEMAX | 80.00 | Office Supplies | Purchasing | General Fund |
| 1/4/2016 | VD305752 | OFFICEMAX | 852.68 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 1/4/2016 | VD305755 | OFFICEMAX | 35.38 | Office Supplies | Purchasing | General Fund |
| 1/4/2016 | VD305774 | OFFICEMAX | 90.38 | Office Supplies | Facility Management | General Fund |
| 1/4/2016 | VD305775 | OFFICEMAX | 182.63 | Office Supplies | Health Department | General Fund |
| 1/4/2016 | VD305780 | OFFICEMAX | 213.66 | Office Supplies | Administrator | General Fund |
| 1/4/2016 | VD305780 | OFFICEMAX | 19.56 | Office Supplies | Administrator | General Fund |
| 1/11/2016 | VD305788 | OFFICEMAX | 208.71 | Office Supplies | Health Department | General Fund |
| 1/11/2016 | VD305788 | OFFICEMAX | 93.42 | Office Supplies | Health Department | General Fund |
| 1/11/2016 | VD305802 | OFFICEMAX | 146.15 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305802 | OFFICEMAX | 85.94 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305802 | OFFICEMAX | 98.07 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305802 | OFFICEMAX | 9.60 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305802 | OFFICEMAX | 35.70 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305810 | OFFICEMAX | 36.60 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305810 | OFFICEMAX | 25.14 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305810 | OFFICEMAX | 12.12 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305810 | OFFICEMAX | 32.16 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305810 | OFFICEMAX | 12.75 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305813 | OFFICEMAX | 26.55 | Office Supplies | Court Services | Probation Service Fee Fund |
| 1/11/2016 | VD305813 | OFFICEMAX | 80.34 | Office Supplies | Court Services | Probation Service Fee Fund |
| 1/11/2016 | VD305823 | OFFICEMAX | 43.13 | Office Supplies | Public Defender | General Fund |
| 1/11/2016 | VD305823 | OFFICEMAX | 10.17 | Office Supplies | Public Defender | General Fund |
| 1/11/2016 | VD305823 | OFFICEMAX | 40.76 | Office Supplies | Public Defender | General Fund |
| 1/11/2016 | VD305823 | OFFICEMAX | 13.02 | Office Supplies | Public Defender | General Fund |
| 1/11/2016 | VD305827 | OFFICEMAX | 3.91 | Office Supplies | Purchasing | General Fund |
| 1/11/2016 | VD305828 | OFFICEMAX | 50.73 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305828 | OFFICEMAX | 35.86 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305828 | OFFICEMAX | 64.11 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305828 | OFFICEMAX | 4.79 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305828 | OFFICEMAX | 18.62 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305828 | OFFICEMAX | 159.48 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305833 | OFFICEMAX | 57.61 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305833 | OFFICEMAX | 20.46 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305833 | OFFICEMAX | 59.10 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305833 | OFFICEMAX | 158.90 | Office Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305848 | OFFICEMAX | 3.50 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 1/11/2016 | VD305856 | OFFICEMAX | 29.40 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305856 | OFFICEMAX | 45.46 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VD305859 | OFFICEMAX | 390.58 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 1/11/2016 | VD305859 | OFFICEMAX | 10.95 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 1/11/2016 | VD305865 | OFFICEMAX | 35.51 | Office Supplies | Merit Commission | General Fund |
| 1/11/2016 | VD305877 | OFFICEMAX | 292.92 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305877 | OFFICEMAX | 146.65 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305887 | OFFICEMAX | 231.83 | Office Supplies | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305887 | OFFICEMAX | (80.20) | Office Supplies | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305887 | OFFICEMAX | 25.76 | Office Supplies | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305890 | OFFICEMAX | 42.00 | Office Supplies | County Recorder | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305890 | OFFICEMAX | 26.60 | Office Supplies | County Recorder | General Fund |
| 1/11/2016 | VD305890 | OFFICEMAX | 62.40 | Office Supplies | County Recorder | General Fund |
| 1/11/2016 | VD305905 | OFFICEMAX | 69.22 | Office Supplies | Administrator | General Fund |
| 1/11/2016 | VD305905 | OFFICEMAX | 40.74 | Office Supplies | Administrator | General Fund |
| 1/11/2016 | VD305905 | OFFICEMAX | 27.82 | Office Supplies | Administrator | General Fund |
| 1/11/2016 | VD305909 | OFFICEMAX | 21.10 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305909 | OFFICEMAX | 67.78 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305909 | OFFICEMAX | 13.10 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305909 | OFFICEMAX | 19.15 | Office Supplies | County Sheriff | General Fund |
| 1/11/2016 | VD305933 | OFFICEMAX | 16.79 | Office Supplies | County Recorder | General Fund |
| 1/19/2016 | VD305862 | OFFICEMAX | 438.19 | Office Supplies | Circuit Court | General Fund |
| 1/19/2016 | VD305862 | OFFICEMAX | 254.04 | Office Supplies | Circuit Court | General Fund |
| 1/19/2016 | VD305862 | OFFICEMAX | 93.02 | Office Supplies | Circuit Court | General Fund |
| 1/19/2016 | VD305862 | OFFICEMAX | 27.67 | Office Supplies | Circuit Court | General Fund |
| 1/19/2016 | VD305864 | OFFICEMAX | 33.41 | Office Supplies | Information Technology | General Fund |
| 1/19/2016 | VD305936 | OFFICEMAX | 31.02 | Office Supplies | Purchasing | General Fund |
| 1/19/2016 | VD305939 | OFFICEMAX | 54.02 | Office Supplies | County Sheriff | General Fund |
| 1/19/2016 | VD305973 | OFFICEMAX | 32.55 | Office Supplies | Health Department | General Fund |
| 1/19/2016 | VD305973 | OFFICEMAX | 6.90 | Office Supplies | Health Department | General Fund |
| 1/19/2016 | VD305973 | OFFICEMAX | 17.14 | Office Supplies | Health Department | General Fund |
| 1/19/2016 | VD305975 | OFFICEMAX | 54.21 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 1/19/2016 | VD305985 | OFFICEMAX | 18.50 | Office Supplies | Court Services | Probation Service Fee Fund |
| 1/19/2016 | VD306004 | OFFICEMAX | 179.64 | Office Supplies | States Attorney | General Fund |
| 1/19/2016 | VD306004 | OFFICEMAX | 3.50 | Office Supplies | States Attorney | General Fund |
| 1/19/2016 | VD306010 | OFFICEMAX | 209.28 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306010 | OFFICEMAX | 42.27 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306010 | OFFICEMAX | 9.63 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306012 | OFFICEMAX | 99.78 | Office Supplies | Circuit Court | General Fund |
| 1/19/2016 | VD306064 | OFFICEMAX | 10.15 | Office Supplies | States Attorney | General Fund |
| 1/19/2016 | VD306072 | OFFICEMAX | 51.80 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VD306096 | OFFICEMAX | 38.11 | Office Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306097 | OFFICEMAX | 1.05 | Office Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306097 | OFFICEMAX | 29.40 | Office Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306097 | OFFICEMAX | 3.50 | Office Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306097 | OFFICEMAX | 10.05 | Office Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306104 | OFFICEMAX | 45.55 | Office Supplies | Health Department | General Fund |
| 1/26/2016 | VD306104 | OFFICEMAX | 11.49 | Office Supplies | Health Department | General Fund |
| 1/26/2016 | VD306131 | OFFICEMAX | 87.12 | Office Supplies | Circuit Court | General Fund |
| 1/26/2016 | VD306133 | OFFICEMAX | 1.98 | Office Supplies | Planning and Development | General Fund |
| 1/26/2016 | VD306133 | OFFICEMAX | 40.54 | Office Supplies | Planning and Development | General Fund |
| 1/26/2016 | VD306152 | OFFICEMAX | 983.13 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 1/26/2016 | VD306157 | OFFICEMAX | 124.38 | Office Supplies | Health Department | General Fund |
| 1/26/2016 | VD306157 | OFFICEMAX | 83.81 | Office Supplies | Health Department | General Fund |
| 1/26/2016 | VD306161 | OFFICEMAX | 114.08 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 1/26/2016 | VD306164 | OFFICEMAX | 31.41 | Office Supplies | County Sheriff | General Fund |
| 1/26/2016 | VD306164 | OFFICEMAX | 41.99 | Office Supplies | County Sheriff | General Fund |
| 1/26/2016 | VD306164 | OFFICEMAX | 63.96 | Office Supplies | County Sheriff | General Fund |
| 1/26/2016 | VD306164 | OFFICEMAX | 6.96 | Office Supplies | County Sheriff | General Fund |
| 1/26/2016 | VD306164 | OFFICEMAX | 29.40 | Office Supplies | County Sheriff | General Fund |
| 1/26/2016 | VD306173 | OFFICEMAX | 31.56 | Office Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306173 | OFFICEMAX | 26.71 | Office Supplies | States Attorney | General Fund |
| 1/26/2016 | VD306174 | OFFICEMAX | 22.88 | Office Supplies | Human Resources | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VD306177 | OFFICEMAX | 14.84 | Office Supplies | Health Department | General Fund |
| 1/26/2016 | VD306185 | OFFICEMAX | 13.61 | Office Supplies | Purchasing | General Fund |
| 1/26/2016 | VD306205 | OFFICEMAX | 46.06 | Office Supplies | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306205 | OFFICEMAX | 168.44 | Office Supplies | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306206 | OFFICEMAX | 68.60 | Office Supplies | County Recorder | General Fund |
| 2/1/2016 | VD306220 | OFFICEMAX | 99.46 | Office Supplies | Circuit Court | General Fund |
| 2/1/2016 | VD306220 | OFFICEMAX | 187.53 | Office Supplies | Circuit Court | General Fund |
| 2/1/2016 | VD306220 | OFFICEMAX | 22.49 | Office Supplies | Circuit Court | General Fund |
| 2/1/2016 | VD306241 | OFFICEMAX | 219.50 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VD306241 | OFFICEMAX | 36.05 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VD306241 | OFFICEMAX | 5.80 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VD306250 | OFFICEMAX | 119.28 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306250 | OFFICEMAX | 21.20 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 2/1/2016 | VD306251 | OFFICEMAX | 148.55 | Office Supplies | County Sheriff | General Fund |
| 2/1/2016 | VD306251 | OFFICEMAX | 17.90 | Office Supplies | County Sheriff | General Fund |
| 2/1/2016 | VD306251 | OFFICEMAX | 10.62 | Office Supplies | County Sheriff | General Fund |
| 2/1/2016 | VD306251 | OFFICEMAX | 28.99 | Miscellaneous Supplies | County Sheriff | General Fund |
| 2/1/2016 | VD306259 | OFFICEMAX | 137.01 | Office Supplies | County Recorder | General Fund |
| 2/1/2016 | VD306261 | OFFICEMAX | 8.85 | Office Supplies | Information Technology | General Fund |
| 2/1/2016 | VD306261 | OFFICEMAX | 9.30 | Office Supplies | Information Technology | General Fund |
| 2/1/2016 | VD306261 | OFFICEMAX | 22.70 | Office Supplies | Information Technology | General Fund |
| 2/1/2016 | VD306262 | OFFICEMAX | 63.36 | Office Supplies | Public Defender | General Fund |
| 2/1/2016 | VD306293 | OFFICEMAX | 6.59 | Office Supplies | Educational Service Region | General Fund |
| 2/1/2016 | VD306293 | OFFICEMAX | 90.83 | Office Supplies | Educational Service Region | General Fund |
| 2/1/2016 | VD306296 | OFFICEMAX | 454.66 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306296 | OFFICEMAX | 5.42 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306296 | OFFICEMAX | 11.39 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306296 | OFFICEMAX | 14.66 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306330 | OFFICEMAX | 293.17 | Office Supplies | Circuit Court | General Fund |
| 2/8/2016 | VD306330 | OFFICEMAX | 203.12 | Office Supplies | Circuit Court | General Fund |
| 2/8/2016 | VD306369 | OFFICEMAX | 20.58 | Office Supplies | States Attorney | General Fund |
| 2/8/2016 | VD306369 | OFFICEMAX | 33.88 | Office Supplies | States Attorney | General Fund |
| 2/8/2016 | VD306369 | OFFICEMAX | 7.08 | Office Supplies | States Attorney | General Fund |
| 2/8/2016 | VD306373 | OFFICEMAX | 30.00 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306383 | OFFICEMAX | 32.90 | Office Supplies | Health Department | General Fund |
| 2/8/2016 | VD306383 | OFFICEMAX | 35.67 | Office Supplies | Health Department | General Fund |
| 2/8/2016 | VD306383 | OFFICEMAX | 60.24 | Office Supplies | Health Department | General Fund |
| 2/8/2016 | VD306387 | OFFICEMAX | 382.25 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 2/8/2016 | VD306394 | OFFICEMAX | 3.43 | Office Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306394 | OFFICEMAX | 6.98 | Office Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306394 | OFFICEMAX | 59.96 | Office Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306394 | OFFICEMAX | 246.48 | Office Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306399 | OFFICEMAX | 56.35 | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306399 | OFFICEMAX | 4.30 | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306399 | OFFICEMAX | 33.27 | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306399 | OFFICEMAX | 33.27 | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306399 | OFFICEMAX | (33.27) | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306399 | OFFICEMAX | (33.27) | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306399 | OFFICEMAX | (33.27) | Office Supplies | County Auditor | General Fund |
| 2/8/2016 | VD306418 | OFFICEMAX | 80.16 | Office Supplies | States Attorney | General Fund |
| 2/16/2016 | VD306445 | OFFICEMAX | 64.29 | Office Supplies | Educational Service Region | General Fund |
| 2/16/2016 | VD306450 | OFFICEMAX | 65.50 | Office Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/16/2016 | VD306450 | OFFICEMAX | 71.02 | Office Supplies | County Sheriff | General Fund |
| 2/16/2016 | VD306450 | OFFICEMAX | 54.46 | Office Supplies | County Sheriff | General Fund |
| 2/16/2016 | VD306458 | OFFICEMAX | 179.12 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 2/16/2016 | VD306458 | OFFICEMAX | 27.67 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 2/16/2016 | VD306464 | OFFICEMAX | 9.14 | Office Supplies | States Attorney | General Fund |
| 2/16/2016 | VD306464 | OFFICEMAX | 73.29 | Office Supplies | States Attorney | General Fund |
| 2/16/2016 | VD306464 | OFFICEMAX | 65.27 | Office Supplies | States Attorney | General Fund |
| 2/16/2016 | VD306464 | OFFICEMAX | 210.10 | Office Supplies | States Attorney | General Fund |
| 2/16/2016 | VD306466 | OFFICEMAX | 252.79 | Office Supplies | Circuit Court | General Fund |
| 2/16/2016 | VD306466 | OFFICEMAX | 13.70 | Office Supplies | Circuit Court | General Fund |
| 2/16/2016 | VD306466 | OFFICEMAX | 224.92 | Office Supplies | Circuit Court | General Fund |
| 2/16/2016 | VD306466 | OFFICEMAX | 634.20 | Office Supplies | Circuit Court | General Fund |
| 2/16/2016 | VD306476 | OFFICEMAX | 1.86 | Office Supplies | Health Department | General Fund |
| 2/16/2016 | VD306476 | OFFICEMAX | 57.06 | Office Supplies | Health Department | General Fund |
| 2/16/2016 | VD306476 | OFFICEMAX | 631.63 | Office Supplies | Health Department | General Fund |
| 2/16/2016 | VD306476 | OFFICEMAX | 120.15 | Office Supplies | Health Department | General Fund |
| 2/16/2016 | VD306477 | OFFICEMAX | 184.32 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306477 | OFFICEMAX | 38.31 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 2/16/2016 | VD306477 | OFFICEMAX | 35.47 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306478 | OFFICEMAX | 81.15 | Office Supplies | Planning and Development | General Fund |
| 2/16/2016 | VD306486 | OFFICEMAX | 240.50 | Office Supplies | County Sheriff | General Fund |
| 2/16/2016 | VD306486 | OFFICEMAX | 10.77 | Office Supplies | County Sheriff | General Fund |
| 2/16/2016 | VD306502 | OFFICEMAX | 189.50 | Office Supplies | Supervisor of Assessments | General Fund |
| 2/16/2016 | VD306506 | OFFICEMAX | 96.43 | Office Supplies | County Recorder | General Fund |
| 2/16/2016 | VD306518 | OFFICEMAX | 48.94 | Office Supplies | Health Department | General Fund |
| 2/16/2016 | VD306518 | OFFICEMAX | 360.87 | Office Supplies | Health Department | General Fund |
| 2/16/2016 | VD306534 | OFFICEMAX | 29.26 | Office Supplies | Information Technology | General Fund |
| 2/16/2016 | VD306534 | OFFICEMAX | 11.99 | Office Supplies | Information Technology | General Fund |
| 2/16/2016 | VD306542 | OFFICEMAX | 28.48 | Office Supplies | Human Resources | General Fund |
| 2/22/2016 | VD306339 | OFFICEMAX | 38.39 | Office Supplies | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VD306348 | OFFICEMAX | 0.69 | Office Supplies | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VD306442 | OFFICEMAX | 78.55 | Office Supplies | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VD306572 | OFFICEMAX | 17.34 | Office Supplies | County Sheriff | General Fund |
| 2/22/2016 | VD306572 | OFFICEMAX | 16.85 | Office Supplies | County Sheriff | General Fund |
| 2/22/2016 | VD306599 | OFFICEMAX | 2.88 | Office Supplies | Health Department | General Fund |
| 2/22/2016 | VD306599 | OFFICEMAX | 146.64 | Office Supplies | Health Department | General Fund |
| 2/22/2016 | VD306604 | OFFICEMAX | 136.56 | Office Supplies | Public Defender | General Fund |
| 2/22/2016 | VD306604 | OFFICEMAX | 10.72 | Office Supplies | Public Defender | General Fund |
| 2/22/2016 | VD306608 | OFFICEMAX | 160.66 | Office Supplies | County Sheriff | General Fund |
| 2/22/2016 | VD306608 | OFFICEMAX | 8.95 | Office Supplies | County Sheriff | General Fund |
| 2/22/2016 | VD306608 | OFFICEMAX | 55.47 | Office Supplies | County Sheriff | General Fund |
| 2/22/2016 | VD306608 | OFFICEMAX | 26.87 | Office Supplies | County Sheriff | General Fund |
| 2/22/2016 | VD306611 | OFFICEMAX | (146.90) | Office Supplies | Clerk of the Circuit Court | General Fund |
| 2/22/2016 | VD306611 | OFFICEMAX | 371.12 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 2/22/2016 | VD306611 | OFFICEMAX | 121.60 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 2/22/2016 | VD306628 | OFFICEMAX | 80.01 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306628 | OFFICEMAX | 26.08 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306628 | OFFICEMAX | 254.33 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306628 | OFFICEMAX | 35.60 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306628 | OFFICEMAX | 23.52 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306628 | OFFICEMAX | 7.80 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306631 | OFFICEMAX | 168.44 | Office Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306631 | OFFICEMAX | 121.66 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | 8.30 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | 7.98 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | 13.38 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | 8.76 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | 6.06 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | 34.09 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | (22.65) | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | OFFICEMAX | (12.53) | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306632 | OFFICEMAX | 44.70 | Office Supplies | Purchasing | General Fund |
| 2/22/2016 | VD306634 | OFFICEMAX | 1.92 | Office Supplies | Planning and Development | General Fund |
| 2/22/2016 | VD306641 | OFFICEMAX | 101.07 | Office Supplies | Facility Management | General Fund |
| 2/22/2016 | VD306642 | OFFICEMAX | 14.90 | Office Supplies | Planning and Development | General Fund |
| 2/22/2016 | VD306642 | OFFICEMAX | 86.45 | Office Supplies | Planning and Development | General Fund |
| 2/22/2016 | VD306648 | OFFICEMAX | 13.42 | Office Supplies | Information Technology | General Fund |
| 2/22/2016 | VD306666 | OFFICEMAX | 234.14 | Office Supplies | Administrator | General Fund |
| 2/22/2016 | VD306666 | OFFICEMAX | 9.50 | Office Supplies | Administrator | General Fund |
| 2/22/2016 | VD306674 | OFFICEMAX | 97.13 | Office Supplies | County Sheriff | General Fund |
| 2/29/2016 | VD306636 | OFFICEMAX | 4.75 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306636 | OFFICEMAX | 171.24 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306636 | OFFICEMAX | 261.04 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306636 | OFFICEMAX | 8.00 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306636 | OFFICEMAX | 42.34 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306658 | OFFICEMAX | 9.80 | Office Supplies | States Attorney | General Fund |
| 2/29/2016 | VD306658 | OFFICEMAX | 40.24 | Office Supplies | States Attorney | General Fund |
| 2/29/2016 | VD306658 | OFFICEMAX | 433.20 | Office Supplies | States Attorney | General Fund |
| 2/29/2016 | VD306688 | OFFICEMAX | 11.17 | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306688 | OFFICEMAX | 11.76 | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306688 | OFFICEMAX | 22.78 | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306688 | OFFICEMAX | 36.22 | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306688 | OFFICEMAX | 14.76 | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306688 | OFFICEMAX | (18.24) | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306693 | OFFICEMAX | 42.81 | Office Supplies | Health Department | General Fund |
| 2/29/2016 | VD306693 | OFFICEMAX | 366.77 | Office Supplies | Health Department | General Fund |
| 2/29/2016 | VD306695 | OFFICEMAX | 16.76 | Office Supplies | County Sheriff | General Fund |
| 2/29/2016 | VD306695 | OFFICEMAX | 63.96 | Office Supplies | County Sheriff | General Fund |
| 2/29/2016 | VD306695 | OFFICEMAX | 25.14 | Office Supplies | County Sheriff | General Fund |
| 2/29/2016 | VD306695 | OFFICEMAX | 70.41 | Office Supplies | County Sheriff | General Fund |
| 2/29/2016 | VD306698 | OFFICEMAX | 40.50 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306700 | OFFICEMAX | 114.30 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 2/29/2016 | VD306700 | OFFICEMAX | (11.18) | Office Supplies | Geographic Information System | Geographic Info Systems |
| 2/29/2016 | VD306702 | OFFICEMAX | 8.00 | Office Supplies | Planning and Development | General Fund |
| 2/29/2016 | VD306702 | OFFICEMAX | 14.25 | Office Supplies | Planning and Development | General Fund |
| 2/29/2016 | VD306722 | OFFICEMAX | 30.56 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 2/29/2016 | VD306734 | OFFICEMAX | 253.76 | Office Supplies | Circuit Court | Special Courts Fund |
| 2/29/2016 | VD306735 | OFFICEMAX | 40.95 | Office Supplies | Circuit Court | Special Courts Fund |
| 2/29/2016 | VD306737 | OFFICEMAX | 135.50 | Office Supplies | Circuit Court | General Fund |
| 2/29/2016 | VD306739 | OFFICEMAX | 31.74 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306739 | OFFICEMAX | 38.30 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306739 | OFFICEMAX | 31.82 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306739 | OFFICEMAX | 93.09 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306739 | OFFICEMAX | 47.82 | Office Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VD306739 | OFFICEMAX | 252.72 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306742 | OFFICEMAX | 34.62 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306760 | OFFICEMAX | (7.66) | Office Supplies | Health Department | General Fund |
| 2/29/2016 | VD306760 | OFFICEMAX | 7.66 | Office Supplies | Health Department | General Fund |
| 2/29/2016 | VD306760 | OFFICEMAX | 30.36 | Office Supplies | Health Department | General Fund |
| 2/29/2016 | VD306760 | OFFICEMAX | 6.55 | Office Supplies | Health Department | General Fund |
| 3/8/2016 | VD306697 | OFFICEMAX | 143.79 | Office Supplies | County Recorder | General Fund |
| 3/8/2016 | VD306729 | OFFICEMAX | 10.65 | Office Supplies | Human Resources | General Fund |
| 3/8/2016 | VD306826 | OFFICEMAX | 177.44 | Office Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306826 | OFFICEMAX | 43.98 | Office Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306864 | OFFICEMAX | 51.94 | Office Supplies | Facility Management | General Fund |
| 3/8/2016 | VD306865 | OFFICEMAX | 166.63 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 3/8/2016 | VD306865 | OFFICEMAX | 291.22 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 3/8/2016 | VD306867 | OFFICEMAX | 562.60 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/8/2016 | VD306867 | OFFICEMAX | (23.10) | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/8/2016 | VD306869 | OFFICEMAX | 123.63 | Office Supplies | Public Defender | General Fund |
| 3/8/2016 | VD306870 | OFFICEMAX | 267.00 | Office Supplies | States Attorney | General Fund |
| 3/8/2016 | VD306870 | OFFICEMAX | 36.93 | Office Supplies | States Attorney | General Fund |
| 3/8/2016 | VD306878 | OFFICEMAX | 44.08 | Office Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306878 | OFFICEMAX | 65.40 | Office Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306878 | OFFICEMAX | 8.16 | Office Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306878 | OFFICEMAX | 9.72 | Office Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306878 | OFFICEMAX | 29.16 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306892 | OFFICEMAX | 16.85 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306892 | OFFICEMAX | 356.42 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306894 | OFFICEMAX | 12.56 | Office Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306894 | OFFICEMAX | 12.49 | Office Supplies | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306902 | OFFICEMAX | 33.17 | Office Supplies | Purchasing | General Fund |
| 3/14/2016 | VD306909 | OFFICEMAX | 36.04 | Office Supplies | Health Department | General Fund |
| 3/14/2016 | VD306909 | OFFICEMAX | 30.02 | Office Supplies | Health Department | General Fund |
| 3/14/2016 | VD306911 | OFFICEMAX | 5.70 | Office Supplies | Planning and Development | General Fund |
| 3/14/2016 | VD306911 | OFFICEMAX | 6.55 | Office Supplies | Planning and Development | General Fund |
| 3/14/2016 | VD306915 | OFFICEMAX | 61.32 | Office Supplies | Health Department | General Fund |
| 3/14/2016 | VD306924 | OFFICEMAX | 29.05 | Office Supplies | Information Technology | General Fund |
| 3/14/2016 | VD306926 | OFFICEMAX | 104.45 | Office Supplies | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VD306926 | OFFICEMAX | 23.50 | Office Supplies | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VD306926 | OFFICEMAX | 30.72 | Office Supplies | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VD306930 | OFFICEMAX | 29.64 | Office Supplies | Human Resources | General Fund |
| 3/14/2016 | VD306947 | OFFICEMAX | 225.26 | Office Supplies | Supervisor of Assessments | General Fund |
| 3/14/2016 | VD306961 | OFFICEMAX | 90.36 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306961 | OFFICEMAX | 12.28 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306961 | OFFICEMAX | 4.40 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306961 | OFFICEMAX | 17.90 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306961 | OFFICEMAX | 17.90 | Office Supplies | County Sheriff | General Fund |
| 3/21/2016 | VC270131 | OFFICEMAX | 28.70 | Office Supplies | County Sheriff | General Fund |
| 3/21/2016 | VD306963 | OFFICEMAX | 205.80 | Office Supplies | Circuit Court | General Fund |
| 3/21/2016 | VD306990 | OFFICEMAX | 47.42 | Office Supplies | Facility Management | General Fund |
| 3/21/2016 | VD306990 | OFFICEMAX | (31.55) | Office Supplies | Facility Management | General Fund |
| 3/21/2016 | VD307011 | OFFICEMAX | 9.80 | Office Supplies | States Attorney | General Fund |
| 3/21/2016 | VD307011 | OFFICEMAX | 40.72 | Office Supplies | States Attorney | General Fund |
| 3/21/2016 | VD307018 | OFFICEMAX | 2.88 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307021 | OFFICEMAX | 19.50 | Office Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307021 | OFFICEMAX | 24.48 | Office Supplies | County Sheriff | General Fund |
| 3/21/2016 | VD307034 | OFFICEMAX | 377.60 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/21/2016 | VD307036 | OFFICEMAX | 183.48 | Office Supplies | Health Department | General Fund |
| 3/21/2016 | VD307053 | OFFICEMAX | 265.04 | Office Supplies | Planning and Development | General Fund |
| 3/21/2016 | VD307066 | OFFICEMAX | 10.99 | Office Supplies | County Sheriff | General Fund |
| 3/21/2016 | VD307077 | OFFICEMAX | 135.72 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307077 | OFFICEMAX | 23.02 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307077 | OFFICEMAX | 270.34 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307080 | OFFICEMAX | 206.40 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD307137 | OFFICEMAX | 128.93 | Office Supplies | County Recorder | General Fund |
| 5/16/2016 | VD307155 | OFFICEMAX | (181.02) | Office Supplies | Planning and Development | General Fund |
| 5/16/2016 | VD307199 | OFFICEMAX | 20.99 | Office Supplies | Supervisor of Assessments | General Fund |
| 5/16/2016 | VD308202 | OFFICEMAX | (5.15) | Office Supplies | Planning and Development | General Fund |
| 5/16/2016 | VD308202 | OFFICEMAX | (21.55) | Office Supplies | Planning and Development | General Fund |
| 5/16/2016 | VD308284 | OFFICEMAX | 181.02 | Office Supplies | Planning and Development | General Fund |
| 5/16/2016 | VD308284 | OFFICEMAX | 21.55 | Office Supplies | Planning and Development | General Fund |
| 5/31/2016 | VC271856 | OFFICEMAX | 109.99 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 5/31/2016 | VC271857 | OFFICEMAX | 361.95 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 2/22/2016 | VC269425 | OFFICESMARTLABELS | 3,847.71 | Office Supplies | County Clerk - Elections | General Fund |
| 12/20/2016 | VC276634 | OFFICESMARTLABELS | 11,917.45 | Election Supplies | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307761 | Exempt from FOIA | 75.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306005 | OGLE COUNTY FOCUS HOUSE | 15,432.16 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 3/8/2016 | VD306706 | OGLE COUNTY FOCUS HOUSE | 15,457.84 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 3/28/2016 | VD307138 | OGLE COUNTY FOCUS HOUSE | 14,174.91 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307867 | OGLE COUNTY FOCUS HOUSE | 11,880.00 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308254 | OGLE COUNTY FOCUS HOUSE | 13,600.00 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 6/27/2016 | VD308746 | OGLE COUNTY FOCUS HOUSE | 13,640.90 | Juvenile Placement | Court Services | General Fund |
| 7/25/2016 | VD309315 | OGLE COUNTY FOCUS HOUSE | 11,400.00 | Juvenile Placement | Court Services | General Fund |
| 8/29/2016 | VD309836 | OGLE COUNTY FOCUS HOUSE | 11,780.00 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 9/26/2016 | VD310242 | OGLE COUNTY FOCUS HOUSE | 12,080.00 | Juvenile Placement | Court Services | General Fund |
| 10/24/2016 | VD310704 | OGLE COUNTY FOCUS HOUSE | 11,400.00 | Juvenile Placement | Court Services | General Fund |
| 12/12/2016 | VD311497 | OGLE COUNTY FOCUS HOUSE | 11,780.00 | Juvenile Placement | Court Services | General Fund |
| 1/4/2017 | VD312050 | OGLE COUNTY FOCUS HOUSE | 11,400.00 | Juvenile Placement | Court Services | General Fund |
| 1/18/2017 | VD312365 | OGRYZEK SANDY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/16/2016 | VD308270 | OHALLERAN GLEN | 408.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/8/2016 | VC269771 | OHIO CALIBRATION LABORATORIES | 105.00 | Radar Repairs | County Sheriff | General Fund |
| 3/8/2016 | VC269771 | OHIO CALIBRATION LABORATORIES | 265.00 | Equipment Parts | County Sheriff | General Fund |
| 3/14/2016 | VC270029 | OHIO CALIBRATION LABORATORIES | 45.00 | Radar Repairs | County Sheriff | General Fund |
| 3/14/2016 | VC270029 | OHIO CALIBRATION LABORATORIES | 32.50 | Equipment Parts | County Sheriff | General Fund |
| 3/21/2016 | VC270168 | OHIO CALIBRATION LABORATORIES | 78.00 | Radar Repairs | County Sheriff | General Fund |
| 3/21/2016 | VC270169 | OHIO CALIBRATION LABORATORIES | 60.00 | Radar Repairs | County Sheriff | General Fund |
| 8/22/2016 | VC273882 | OHIO CALIBRATION LABORATORIES | 180.00 | Radar Repairs | County Sheriff | General Fund |
| 1/4/2017 | VD311864 | OHRWALL CELIA | 6.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307348 | OLEARY JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | OLEARY JOHN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | OLEARY JOHN | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | OLEARY JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | OLEARY JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | OLEARY JOHN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | OLEARY JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | OLEARY JOHN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | OLEARY JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/22/2016 | VD306123 | OLIGNEY KYLE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | OLIGNEY KYLE | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/1/2016 | VD309255 | OLIGNEY KYLE | 615.98 | Uniform Expense | County Sheriff | General Fund |
| 10/3/2016 | VD310427 | OLIGNEY KYLE | 5.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/22/2016 | VD311210 | OLIVEIRA RICHARD D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | OLIVEIRA RICHARD D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | OLIVEIRA RICHARD D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311494 | OLSEN AMANDA | 240.00 | Contractual Services | Health Department | General Fund |
| 4/11/2016 | VD307675 | OLSEN ERMILA | 29.16 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309085 | OLSEN ERMILA | 21.60 | Mileage | Health Department | General Fund |
| 10/24/2016 | VD310663 | OLSEN ERMILA | 5.40 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310792 | OLSEN ERMILA | 16.20 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311711 | OLSEN ERMILA | 16.20 | Mileage | Health Department | General Fund |
| 4/13/2016 | VD307474 | OLSEN ROBERT | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307518 | OLSEN ROBERT | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | OLSEN ROBERT | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306278 | OLSON GARY | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/27/2016 | VD308796 | OLSON GARY | 51.03 | Meeting Expenses | Information Technology | General Fund |
| 7/25/2016 | VD309256 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | OLSON GARY | 45.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/8/2016 | VD309503 | OLSON RON | 15.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 4/13/2016 | VD307348 | OLSON SUSAN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | OLSON SUSAN L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307448 | OLSON SUSAN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | OLSON SUSAN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | OLSON SUSAN L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | OLSON SUSAN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | OLSON SUSAN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | OLSON TINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | OLSON TINA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | OLSON TINA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | OLSON TINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | OLSON TINA | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | OMALLEY MADELINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | OMALLEY MADELINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | OMALLEY MADELINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | OMALLEY MADELINE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/6/2016 | VC276356 | OMNI DISTRIBUTION INC | 2,701.00 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 5/16/2016 | VD308254 | ONARGA ACADEMY | 8,782.50 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 6/27/2016 | VD308746 | ONARGA ACADEMY | 9,075.25 | Juvenile Placement | Court Services | General Fund |
| 7/25/2016 | VD309315 | ONARGA ACADEMY | 8,782.50 | Juvenile Placement | Court Services | General Fund |
| 8/29/2016 | VD309836 | ONARGA ACADEMY | 9,326.35 | Juvenile Placement | Court Services | Probation Service Fee Fund |
| 9/26/2016 | VD310242 | ONARGA ACADEMY | 9,326.35 | Juvenile Placement | Court Services | General Fund |
| 10/24/2016 | VD310704 | ONARGA ACADEMY | 9,025.50 | Juvenile Placement | Court Services | General Fund |
| 12/12/2016 | VD311497 | ONARGA ACADEMY | 9,326.35 | Juvenile Placement | Court Services | General Fund |
| 1/4/2017 | VD312050 | ONARGA ACADEMY | 9,025.50 | Juvenile Placement | Court Services | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VD306619 | ONE HOPE UNITED | 393.75 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VC270056 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VC270057 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VC270900 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307866 | ONE HOPE UNITED | 168.75 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307866 | ONE HOPE UNITED | 393.75 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307866 | ONE HOPE UNITED | 281.25 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VC271317 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 6/6/2016 | VC271868 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 7/18/2016 | VC272947 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 8/15/2016 | VC273574 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 8/15/2016 | VC273575 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 9/26/2016 | VC274586 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 10/17/2016 | VC275097 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 12/20/2016 | VC276660 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 1/4/2017 | VC277274 | ONE HOPE UNITED | 4,352.80 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 1/4/2017 | VC277269 | ONE ZERO CHARLIE | 3,645.00 | Office Supplies | States Attorney | General Fund |
| 4/13/2016 | VD307474 | ONEIL JUDYTHE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | ONEIL JUDYTHE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | ONEIL JUDYTHE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL JUDYTHE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL JUDYTHE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL JUDYTHE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL JUDYTHE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307474 | ONEIL WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | ONEIL WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | ONEIL WILLIAM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311267 | ONEIL WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 100.00 | Case Related Service Fees | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 60.00 | Meeting Expenses | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 80.00 | Case Related Service Fees | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 160.00 | Case Related Service Fees | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 60.00 | Case Related Service Fees | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 160.00 | Case Related Service Fees | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 320.00 | Case Related Service Fees | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 70.59 | Meeting Expenses | States Attorney | General Fund |
| 2/1/2016 | VD306291 | OPERATING ACCOUNT SAO | 39.00 | Case Related Service Fees | States Attorney | General Fund |
| 4/18/2016 | VD307732 | OPERATING ACCOUNT SAO | 116.00 | Publications | States Attorney | General Fund |
| 4/18/2016 | VD307732 | OPERATING ACCOUNT SAO | 193.72 | Case Related Service Fees | States Attorney | General Fund |
| 4/18/2016 | VD307732 | OPERATING ACCOUNT SAO | 45.00 | Meeting Expenses | States Attorney | General Fund |
| 4/18/2016 | VD307732 | OPERATING ACCOUNT SAO | 40.00 | Case Related Service Fees | States Attorney | General Fund |
| 4/18/2016 | VD307732 | OPERATING ACCOUNT SAO | 120.00 | Case Related Service Fees | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 11.60 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 5.00 | Association Dues/Memberships | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 45.00 | Meeting Expenses | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 15.00 | Meeting Expenses | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 80.00 | Case Related Service Fees | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 75.00 | Case Related Service Fees | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 44.13 | Meeting Expenses | States Attorney | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 50.00 | Meeting Expenses | States Attorney | General Fund |
| 5/23/2016 | VD308357 | OPERATING ACCOUNT SAO | 45.58 | Meeting Expenses | States Attorney | General Fund |
| 7/11/2016 | VD309150 | OPERATING ACCOUNT SAO | 45.00 | Meeting Expenses | States Attorney | General Fund |
| 7/11/2016 | VD309150 | OPERATING ACCOUNT SAO | 62.63 | Meeting Expenses | States Attorney | General Fund |
| 7/11/2016 | VD309150 | OPERATING ACCOUNT SAO | 40.00 | Case Related Service Fees | States Attorney | General Fund |
| 7/11/2016 | VD309150 | OPERATING ACCOUNT SAO | 5.00 | Association Dues/Memberships | States Attorney | General Fund |
| 7/11/2016 | VD309150 | OPERATING ACCOUNT SAO | 14.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 7/11/2016 | VD309150 | OPERATING ACCOUNT SAO | 1.00 | Association Dues/Memberships | States Attorney | General Fund |
| 7/11/2016 | VD309150 | OPERATING ACCOUNT SAO | 146.00 | Publications | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 18.50 | Case Related Service Fees | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 60.00 | Case Related Service Fees | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 321.60 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 61.68 | Case Related Service Fees | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 298.00 | Training | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 62.00 | Case Related Service Fees | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 6.00 | Case Related Service Fees | States Attorney | General Fund |
| 9/19/2016 | VD310209 | OPERATING ACCOUNT SAO | 10.50 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 45.00 | Meeting Expenses | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 320.00 | Training | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 20.50 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 191.44 | Case Related Service Fees | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 70.00 | Training | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 20.00 | Case Related Service Fees | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 15.00 | Meeting Expenses | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 15.00 | Meeting Expenses | States Attorney | General Fund |
| 10/24/2016 | VD310689 | OPERATING ACCOUNT SAO | 490.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 11/21/2016 | VD311137 | OPERATING ACCOUNT SAO | 62.09 | Medical Services | States Attorney | General Fund |
| 11/21/2016 | VD311137 | OPERATING ACCOUNT SAO | 50.00 | Case Related Service Fees | States Attorney | General Fund |
| 11/21/2016 | VD311137 | OPERATING ACCOUNT SAO | 18.50 | Case Related Service Fees | States Attorney | General Fund |
| 11/21/2016 | VD311137 | OPERATING ACCOUNT SAO | 50.00 | Case Related Service Fees | States Attorney | General Fund |
| 2/8/2016 | VD306395 | OPERATION UNITE FOUNDATION | 595.00 | Training | Educational Service Region | General Fund |
| 2/8/2016 | VD306395 | OPERATION UNITE FOUNDATION | 595.00 | Training | Educational Service Region | General Fund |
| 2/8/2016 | VD306395 | OPERATION UNITE FOUNDATION | 245.00 | Training | Educational Service Region | General Fund |
| 2/8/2016 | VD306395 | OPERATION UNITE FOUNDATION | 245.00 | Training | Educational Service Region | General Fund |
| 12/14/2015 | VD305351 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305847 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306331 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306886 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307724 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308048 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308620 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309125 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309624 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309926 | OPPORTUNITY FRANCHISING INC | 325.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310028 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310539 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310954 | OPPORTUNITY FRANCHISING INC | 1,100.00 | Janitorial Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308886 | OPPORTUNITY SECURE DATA DESTRUCTION LLC | 350.00 | Special Services | County Sheriff | General Fund |
| 10/17/2016 | VD310572 | OPPORTUNITY SECURE DATA DESTRUCTION LLC | 350.00 | Special Services | County Sheriff | General Fund |
| 2/29/2016 | VD306680 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306680 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306680 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VD306680 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306680 | OPTIONS & ADVOCACY | 1,450.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306681 | OPTIONS & ADVOCACY | 3,320.50 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306721 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306721 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306721 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306721 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306943 | OPTIONS & ADVOCACY | 3,385.75 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306944 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306944 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306944 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306944 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307729 | OPTIONS & ADVOCACY | 3,929.50 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307861 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307861 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307861 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307861 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307861 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | OPTIONS & ADVOCACY | 3,342.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308667 | OPTIONS & ADVOCACY | 3,320.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308667 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308667 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308667 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308667 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308667 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309308 | OPTIONS & ADVOCACY | 3,117.50 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309308 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309308 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309308 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309308 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309308 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | OPTIONS & ADVOCACY | 2,501.25 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310109 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310109 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310109 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310109 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310109 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310109 | OPTIONS & ADVOCACY | 2,776.75 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/17/2016 | VD310543 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310543 | OPTIONS & ADVOCACY | 2,537.50 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310999 | OPTIONS & ADVOCACY | 2,146.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310999 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310999 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310999 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310999 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310999 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | OPTIONS & ADVOCACY | 3,110.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | OPTIONS & ADVOCACY | 2,549.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | OPTIONS & ADVOCACY | 3,290.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | OPTIONS & ADVOCACY | 14,466.67 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | OPTIONS & ADVOCACY | 2,540.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311683 | OPTIONS & ADVOCACY | 4,027.00 | Client Services | Mental Health | Mental Health (708) Board |
| 1/4/2017 | VC277266 | ORACLE AMERICA INC | 417.00 | Contractual Services | Human Resources | General Fund |
| 6/20/2016 | VC272231 | ORIGER JAMES P | 15,428.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/20/2016 | VC272230 | ORIGER MICHAEL T | 15,428.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/20/2016 | VC272226 | ORIGER SCOTT T | 15,429.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 6/20/2016 | VC272227 | ORIGER TABIT JILL | 15,429.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 10/17/2016 | VD310611 | ORMSBY'S MOTOR SALES | 328.00 | Towing & Storage | County Sheriff | General Fund |
| 2/16/2016 | VD306521 | ORNELAS GISELA A | 22.68 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD308953 | ORNELAS GISELA A | 21.60 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310964 | ORNELAS GISELA A | 10.80 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310965 | ORNELAS GISELA A | 5.94 | Mileage | Health Department | General Fund |
| 8/22/2016 | VD309764 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 12/14/2015 | VD305341 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 12/21/2015 | VD305571 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 1/26/2016 | VD306126 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 2/22/2016 | VD306587 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 3/28/2016 | VD307109 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 4/18/2016 | VD307685 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 5/31/2016 | VD308409 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 6/20/2016 | VD308800 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 7/25/2016 | VD309371 | OROURKE PATRICK | 1,200.00 | Rent | Health Department | Dental Care Clinic Fund |
| 7/25/2016 | VD309279 | ORTHODOX CHRISTIAN COALITION HEALTH YTH | 93.85 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 11/15/2016 | VD310975 | ORTIZ ADRIANA | 286.00 | Mileage | Educational Service Region | General Fund |
| 11/15/2016 | VD310975 | ORTIZ ADRIANA | 72.72 | Meeting Expenses | Educational Service Region | General Fund |
| 1/18/2017 | VD312363 | ORTIZ ELIZABETH | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/29/2016 | VD306701 | Exempt from FOIA | 120.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306701 | Exempt from FOIA | 339.38 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308094 | Exempt from FOIA | 105.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306109 | OS WILLIAM | 545.70 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | OS WILLIAM | 4.23 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305598 | OSBORNE LYNNSEY J | 17.25 | Mileage | Planning and Development | Comm Develop Block Grant Fund |
| 1/26/2016 | VD306189 | OSBORNE LYNNSEY J | 37.00 | Meeting Expenses | Planning and Development | General Fund |
| 2/16/2016 | VD306548 | OSBORNE LYNNSEY J | 16.20 | Mileage | Planning and Development | General Fund |
| 6/27/2016 | VD308930 | OSBORNE LYNNSEY J | 12.64 | Mileage | Planning and Development | General Fund |
| 12/21/2015 | VC268036 | OSI BATTERIES INC | 2,895.01 | Radio Repairs | County Sheriff | General Fund |
| 12/28/2015 | VC268106 | OSI BATTERIES INC | 1,910.05 | Radio Repairs | County Sheriff | General Fund |
| 6/27/2016 | VC272449 | OSI BATTERIES INC | 2,447.23 | Radio Repairs | County Sheriff | General Fund |
| 9/12/2016 | VC274357 | OSI BATTERIES INC | 2,425.00 | Radio Repairs | County Sheriff | General Fund |
| 3/8/2016 | VD306814 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VD307579 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307348 | OSTROWSKI DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | OSTROWSKI DIANE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | OSTROWSKI DIANE | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | OSTROWSKI DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | OSTROWSKI DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | OSTROWSKI DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | OSTROWSKI DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | OSTROWSKI DIANE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | OTTEN JAMES S | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | OTTEN JAMES S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | OTTEN JAMES S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | OTTEN JAMES S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | OTTEN JAMES S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306278 | OTTERSON LEROY T III | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | OTTERSON LEROY T III | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 1/22/2016 | VD306109 | OTTLINGER DANIEL | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | OTTLINGER DANIEL | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VD306174 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 2,376.00 | Legal Services | Human Resources | General Fund |
| 1/26/2016 | VD306174 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 252.00 | Legal Services | Human Resources | General Fund |
| 1/26/2016 | VD306174 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 954.00 | Legal Services | Human Resources | General Fund |
| 1/26/2016 | VD306174 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 90.00 | Legal Services | Human Resources | General Fund |
| 1/26/2016 | VD306174 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 90.00 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 2,052.00 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 234.00 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 162.00 | Legal Services | Human Resources | General Fund |
| 2/16/2016 | VD306539 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 90.00 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 1,584.00 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 72.00 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 413.75 | Legal Services | Human Resources | General Fund |
| 3/21/2016 | VD307061 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 180.00 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 108.00 | Legal Services | Human Resources | General Fund |
| 4/25/2016 | VD307910 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 414.00 | Legal Services | Human Resources | General Fund |
| 5/16/2016 | VD308266 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 126.00 | Legal Services | Human Resources | General Fund |
| 5/16/2016 | VD308266 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 144.00 | Legal Services | Human Resources | General Fund |
| 6/20/2016 | VD308760 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 1,422.00 | Legal Services | Human Resources | General Fund |
| 6/20/2016 | VD308760 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 252.00 | Legal Services | Human Resources | General Fund |
| 7/18/2016 | VD309283 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 1,620.00 | Legal Services | Human Resources | General Fund |
| 7/18/2016 | VD309283 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 180.00 | Legal Services | Human Resources | General Fund |
| 7/18/2016 | VD309283 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 342.00 | Legal Services | Human Resources | General Fund |
| 8/22/2016 | VD309792 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 198.00 | Legal Services | Human Resources | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VD309792 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 720.00 | Legal Services | Human Resources | General Fund |
| 9/19/2016 | VD310189 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 1,440.00 | Legal Services | Human Resources | General Fund |
| 9/19/2016 | VD310189 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 378.00 | Legal Services | Human Resources | General Fund |
| 10/24/2016 | VD310733 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 72.00 | Legal Services | Human Resources | General Fund |
| 11/7/2016 | VD310861 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 54.00 | Legal Services | Human Resources | General Fund |
| 11/21/2016 | VD311144 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 72.00 | Legal Services | Human Resources | General Fund |
| 11/21/2016 | VD311144 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 198.00 | Legal Services | Human Resources | General Fund |
| 12/20/2016 | VD311778 | OTTOSEN BRITZ KELLY COOPER & GILBERT LTD | 54.00 | Legal Services | Human Resources | General Fund |
| 11/22/2016 | VD311202 | OUART DAVID C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | OUART DAVID C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | OUART DAVID C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | OUART DAVID C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312366 | PAASKE LARA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/11/2016 | VD305895 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 1/11/2016 | VD305895 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 2/1/2016 | VD306298 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 2/1/2016 | VD306298 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VC269526 | PACE SUBURBAN BUS DIV OF THE RTA | 73,278.43 | Transit Services | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306877 | PACE SUBURBAN BUS DIV OF THE RTA | 90.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 3/8/2016 | VD306877 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 3/8/2016 | VD306877 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 3/8/2016 | VD306877 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VC270322 | PACE SUBURBAN BUS DIV OF THE RTA | 72,653.54 | Transit Services | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307357 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307357 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 4/4/2016 | VD307357 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 5/2/2016 | VC271060 | PACE SUBURBAN BUS DIV OF THE RTA | 71,267.61 | Transit Services | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308146 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308146 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308146 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 6/6/2016 | VC271885 | PACE SUBURBAN BUS DIV OF THE RTA | 78,465.98 | Transit Services | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308597 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 6/6/2016 | VD308597 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 6/6/2016 | VD308597 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VD309163 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VD309163 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VD309163 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 7/18/2016 | VC272829 | PACE SUBURBAN BUS DIV OF THE RTA | 77,042.09 | Transit Services | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309480 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 8/1/2016 | VD309480 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 8/1/2016 | VD309480 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VC273749 | PACE SUBURBAN BUS DIV OF THE RTA | 73,328.32 | Transit Services | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309974 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD309974 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD309974 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 9/19/2016 | VC274426 | PACE SUBURBAN BUS DIV OF THE RTA | 72,947.19 | Transit Services | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310418 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VD310418 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VD310418 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VC275242 | PACE SUBURBAN BUS DIV OF THE RTA | 61,712.89 | Transit Services | Division of Transportation | Highway Fund |
| 11/7/2016 | VD310936 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 11/7/2016 | VD310936 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/7/2016 | VD310936 | PACE SUBURBAN BUS DIV OF THE RTA | 100.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 11/15/2016 | VC275850 | PACE SUBURBAN BUS DIV OF THE RTA | 61,724.40 | Transit Services | Division of Transportation | Highway Fund |
| 1/10/2017 | VC277438 | PACE SUBURBAN BUS DIV OF THE RTA | 62,170.04 | Transit Services | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306097 | PACER SERVICE CENTER | 97.90 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 4/25/2016 | VD307927 | PACER SERVICE CENTER | 90.10 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 7/25/2016 | VD309323 | PACER SERVICE CENTER | 42.80 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 10/24/2016 | VD310668 | PACER SERVICE CENTER | 34.70 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 12/14/2015 | VC267906 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/28/2015 | VC268102 | PADDOCK PUBLICATIONS INC | 39.10 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/28/2015 | VC268103 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/4/2016 | VC268224 | PADDOCK PUBLICATIONS INC | 41.40 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/4/2016 | VC268225 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/11/2016 | VC268346 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/11/2016 | VC268349 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/19/2016 | VC268475 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/19/2016 | VC268476 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/19/2016 | VC268642 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/19/2016 | VC268643 | PADDOCK PUBLICATIONS INC | 37.95 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/26/2016 | VC268731 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/26/2016 | VC268732 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 1/26/2016 | VC268777 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/1/2016 | VC268928 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/8/2016 | VC269128 | PADDOCK PUBLICATIONS INC | 37.95 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/8/2016 | VC269129 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/22/2016 | VC269478 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/22/2016 | VC269502 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/22/2016 | VC269503 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/22/2016 | VC269504 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 2/22/2016 | VC269505 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/14/2016 | VC269920 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/21/2016 | VC270137 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/21/2016 | VC270138 | PADDOCK PUBLICATIONS INC | 39.10 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/21/2016 | VC270140 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/21/2016 | VC270141 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/21/2016 | VC270142 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/21/2016 | VC270236 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 3/21/2016 | VD307018 | PADDOCK PUBLICATIONS INC | 78.20 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307018 | PADDOCK PUBLICATIONS INC | 177.10 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307116 | PADDOCK PUBLICATIONS INC | 1,883.70 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307116 | PADDOCK PUBLICATIONS INC | 40.25 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 4/4/2016 | VC270415 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 4/4/2016 | VD307244 | PADDOCK PUBLICATIONS INC | 926.90 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307244 | PADDOCK PUBLICATIONS INC | 9,418.50 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 4/18/2016 | VC270741 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 4/18/2016 | VD307769 | PADDOCK PUBLICATIONS INC | 154.10 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307818 | PADDOCK PUBLICATIONS INC | 27.60 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270871 | PADDOCK PUBLICATIONS INC | 39.10 | Legal Notices & Advertisements | Purchasing | General Fund |
| 5/16/2016 | VC271370 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 5/16/2016 | VC271514 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 5/16/2016 | VC271515 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 5/23/2016 | VD308411 | PADDOCK PUBLICATIONS INC | 75.00 | Contingent | Non-Departmental | General Fund |
| 6/13/2016 | VC272041 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/13/2016 | VC272042 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 6/27/2016 | VC272343 | PADDOCK PUBLICATIONS INC | 37.95 | Legal Notices & Advertisements | Purchasing | General Fund |
| 6/27/2016 | VC272344 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 6/27/2016 | VC272345 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 6/27/2016 | VC272346 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 6/27/2016 | VC272396 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/5/2016 | VC272541 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/11/2016 | VC272753 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/11/2016 | VC272756 | PADDOCK PUBLICATIONS INC | 40.25 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/11/2016 | VC272758 | PADDOCK PUBLICATIONS INC | 73.60 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/18/2016 | VC273046 | PADDOCK PUBLICATIONS INC | 37.95 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/25/2016 | VC273247 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/25/2016 | VC273248 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/25/2016 | VC273249 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/25/2016 | VC273250 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 7/25/2016 | VC273251 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/1/2016 | VD309431 | PADDOCK PUBLICATIONS INC | 94.30 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273444 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/8/2016 | VC273445 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/8/2016 | VC273447 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/8/2016 | VC273577 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/8/2016 | VC273578 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/22/2016 | VC273791 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/22/2016 | VC273792 | PADDOCK PUBLICATIONS INC | 43.70 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/22/2016 | VC273793 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/22/2016 | VC273911 | PADDOCK PUBLICATIONS INC | 41.40 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/22/2016 | VC273912 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/22/2016 | VC273913 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/29/2016 | VC274058 | PADDOCK PUBLICATIONS INC | 41.40 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/29/2016 | VC274059 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/29/2016 | VC274060 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/29/2016 | VC274061 | PADDOCK PUBLICATIONS INC | 41.40 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/29/2016 | VC274062 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 8/29/2016 | VC274063 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 9/6/2016 | VC274277 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 9/6/2016 | VC274286 | PADDOCK PUBLICATIONS INC | 57.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 9/6/2016 | VD309966 | PADDOCK PUBLICATIONS INC | 101.20 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274440 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 9/19/2016 | VC274445 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 9/26/2016 | VC274565 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 9/26/2016 | VC274744 | PADDOCK PUBLICATIONS INC | 39.10 | Legal Notices & Advertisements | Purchasing | General Fund |
| 10/3/2016 | VD310321 | PADDOCK PUBLICATIONS INC | 21.00 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310456 | PADDOCK PUBLICATIONS INC | 27.60 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310456 | PADDOCK PUBLICATIONS INC | 94.30 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275222 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 10/17/2016 | VC275223 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 10/17/2016 | VC275224 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 10/17/2016 | VD310582 | PADDOCK PUBLICATIONS INC | 94.30 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275429 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 10/31/2016 | VC275568 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 10/31/2016 | VC275569 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 11/7/2016 | VC275582 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VC275804 | PADDOCK PUBLICATIONS INC | 41.40 | Legal Notices & Advertisements | Purchasing | General Fund |
| 11/15/2016 | VC275805 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 11/15/2016 | VC275806 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 11/21/2016 | VC275972 | PADDOCK PUBLICATIONS INC | 36.80 | Legal Notices & Advertisements | Purchasing | General Fund |
| 11/21/2016 | VC275973 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 11/28/2016 | VC276196 | PADDOCK PUBLICATIONS INC | 39.10 | Legal Notices & Advertisements | Purchasing | General Fund |
| 11/28/2016 | VC276197 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/6/2016 | VC276296 | PADDOCK PUBLICATIONS INC | 37.95 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/6/2016 | VD311326 | PADDOCK PUBLICATIONS INC | 119.60 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276436 | PADDOCK PUBLICATIONS INC | 41.40 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/12/2016 | VC276437 | PADDOCK PUBLICATIONS INC | 39.10 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/12/2016 | VC276439 | PADDOCK PUBLICATIONS INC | 34.50 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/20/2016 | VC276679 | PADDOCK PUBLICATIONS INC | 35.65 | Legal Notices & Advertisements | Purchasing | General Fund |
| 12/20/2016 | VD311695 | PADDOCK PUBLICATIONS INC | 21.00 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307603 | PAFFI DEVLIN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307605 | PAFFI DEVLIN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | PAFFI DEVLIN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | PAFFI DEVLIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | PAFFI DEVLIN | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | PAFFI DEVLIN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | PAFFI DEVLIN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306090 | PAGAN RICARDO | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307057 | PAGAN RICARDO | 179.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/16/2016 | VD308195 | PAGAN RICARDO | 76.50 | Meeting Expenses | County Sheriff | General Fund |
| 5/31/2016 | VD308415 | PAGAN RICARDO | 240.00 | Meeting Expenses | County Sheriff | General Fund |
| 9/12/2016 | VD310087 | PAGAN RICARDO | 98.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/31/2016 | VD310823 | PAGAN RICARDO | 535.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/22/2016 | VD306109 | PAGETT NEIL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307348 | PAHLKE CATHERINE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | PAHLKE CATHERINE S | 431.06 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | PAHLKE CATHERINE S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | PAHLKE CATHERINE S | 4.43 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PAHLKE CATHERINE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PAHLKE CATHERINE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | PAHLKE CATHERINE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | PAHLKE CATHERINE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | PAHLKE CATHERINE S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | PAHLKE MARY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | PAHLKE MARY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | PAHLKE MARY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305379 | PAKOR INC | 435.80 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 2/1/2016 | VD306214 | PAKOR INC | 436.78 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 3/8/2016 | VD306802 | PAKOR INC | 436.75 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 4/18/2016 | VD307731 | PAKOR INC | 436.75 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 7/25/2016 | VD309337 | PAKOR INC | 285.95 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 10/31/2016 | VD310757 | PAKOR INC | 284.21 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 12/12/2016 | VD311539 | PAKOR INC | 284.21 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 4/13/2016 | VD307348 | PAKULLA STUART R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | PAKULLA STUART R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PAKULLA STUART R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | PAKULLA STUART R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | PAKULLA STUART R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311225 | PAKULLA STUART R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | PALAZZO RITA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | PALAZZO RITA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | PALAZZO RITA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | PALAZZO RITA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | PALAZZO RITA | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307348 | PALBICKE ANTHONY P JR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | PALBICKE ANTHONY P JR | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | PALBICKE ANTHONY P JR | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PALBICKE ANTHONY P JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PALBICKE ANTHONY P JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | PALBICKE ANTHONY P JR | 9.18 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | PALBICKE ANTHONY P JR | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | PALBICKE ANTHONY P JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | PALBICKE ANTHONY P JR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | PALBICKE ANTHONY P JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307348 | PALBICKE PATRICIA E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | PALBICKE PATRICIA E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PALBICKE PATRICIA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PALBICKE PATRICIA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | PALBICKE PATRICIA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | PALBICKE PATRICIA E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | PALBICKE PATRICIA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | PALBICKE PATRICIA E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307130 | PALMER PAMELA | 250.00 | Legal Notices & Advertisements | County Auditor | General Fund |
| 5/2/2016 | VD308002 | PALMER PAMELA | 228.96 | Mileage | County Auditor | General Fund |
| 5/2/2016 | VD308002 | PALMER PAMELA | 201.60 | Meeting Expenses | County Auditor | General Fund |
| 5/23/2016 | VD308335 | PALMER PAMELA | 698.11 | Meeting Expenses | County Auditor | General Fund |
| 5/23/2016 | VD308335 | PALMER PAMELA | 54.66 | Meeting Expenses | Administrator | General Fund |
| 5/23/2016 | VD308335 | PALMER PAMELA | 54.66 | Meeting Expenses | Purchasing | General Fund |
| 7/25/2016 | VD309391 | PALMER PAMELA | 181.16 | Meeting Expenses | County Auditor | General Fund |
| 7/25/2016 | VD309391 | PALMER PAMELA | 320.76 | Mileage | County Auditor | General Fund |
| 11/21/2016 | VD311304 | PALMER PAMELA | 104.65 | Meeting Expenses | County Auditor | General Fund |
| 11/21/2016 | VD311304 | PALMER PAMELA | 163.08 | Mileage | County Auditor | General Fund |
| 11/28/2016 | VD311360 | PALMER PAMELA | 39.59 | Office Supplies | County Auditor | General Fund |
| 11/29/2016 | VD311109 | PALMER STEVEN | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307474 | PALUSZEK CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PALUSZEK CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PALUSZEK CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PALUSZEK CHARLES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | PALUSZEK CHARLES | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305742 | Exempt from FOIA | 50.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306698 | Exempt from FOIA | 70.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VD307258 | Exempt from FOIA | 160.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307944 | Exempt from FOIA | 140.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307944 | Exempt from FOIA | 25.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308765 | Exempt from FOIA | 170.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VC269328 | PAPER 101 | 19,211.00 | Paper & Forms | Facility Management | General Fund |
| 6/20/2016 | VC272163 | PAPER 101 | 18,528.00 | Paper & Forms | Facility Management | General Fund |
| 10/11/2016 | VC275066 | PAPER 101 | 18,653.94 | Paper & Forms | Facility Management | General Fund |
| 11/21/2016 | VD311124 | PAPER THERMOMETER CO INC | 267.00 | Miscellaneous Supplies | Health Department | General Fund |
| 4/13/2016 | VD307599 | PAPROCKI CARTER A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307603 | PAPROCKI CARTER A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307605 | PAPROCKI CARTER A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307623 | PAPROCKI CARTER A | 16.20 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307474 | PAPROCKI KATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PAPROCKI KATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PAPROCKI KATHLEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | PAPROCKI KATHLEEN | 309.37 | Contractual Services | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307454 | PARAGON MICRO INC | 254.99 | Computer Maintenance | County Auditor | General Fund |
| 6/20/2016 | VC272340 | PARENT PETROLEUM ROCKFORD DIVISION | 2,040.67 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/1/2016 | VC273304 | PARENT PETROLEUM ROCKFORD DIVISION | 2,333.31 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/1/2016 | VC273305 | PARENT PETROLEUM ROCKFORD DIVISION | 1,967.25 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/22/2016 | VC273789 | PARENT PETROLEUM ROCKFORD DIVISION | 2,261.29 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/12/2016 | VC274344 | PARENT PETROLEUM ROCKFORD DIVISION | 1,809.16 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/11/2016 | VC275049 | PARENT PETROLEUM ROCKFORD DIVISION | 2,395.33 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/22/2016 | VD311241 | PARKS KAREN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | PARKS KAREN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | PARKS KAREN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | PARKS KAREN A | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | PARKS KAREN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309453 | PARR CATHY | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 11/22/2016 | VD311188 | PARRENT EMILY E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | PARRENT EMILY E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | PARRENT EMILY E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312369 | PARRILLI DIANE & DANIEL | 4.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311199 | PARRILLI DIANE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | PARRILLI DIANE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | PARRILLI DIANE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PARRILLO BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PARRILLO BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PARRILLO BARBARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PARRILLO JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PARRILLO JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PARRILLO JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307348 | PARRISH BARBARA S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | PARRISH BARBARA S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PARRISH BARBARA S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | PARRISH BARBARA S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | PARRISH BARBARA S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | PARRISH BARBARA S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305350 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Other Receivables | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD306002 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306459 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307054 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307793 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308281 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308716 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309212 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309626 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310110 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310637 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311089 | PARTNERING FOR PREVENTION LLC | 9,151.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307250 | PARTSTOWN | 281.39 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VD307782 | PARTSTOWN | 12.40 | Equipment Parts | County Sheriff | General Fund |
| 5/31/2016 | VD308470 | PARTSTOWN | 12.18 | Equipment Parts | County Sheriff | General Fund |
| 6/27/2016 | VD308942 | PARTSTOWN | 90.30 | Equipment Parts | County Sheriff | General Fund |
| 7/18/2016 | VD309274 | PARTSTOWN | 135.25 | Equipment Parts | County Sheriff | General Fund |
| 7/25/2016 | VD309376 | PARTSTOWN | 76.29 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310372 | PARTSTOWN | 279.57 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VD310831 | PARTSTOWN | 86.49 | Equipment Parts | County Sheriff | General Fund |
| 11/15/2016 | VD311026 | PARTSTOWN | 223.04 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311095 | PARTSTOWN | 298.37 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311095 | PARTSTOWN | (279.57) | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274653 | PARTY CENTRAL | 3,364.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308094 | Exempt from FOIA | 62.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308094 | Exempt from FOIA | 86.50 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307348 | PATE DONALD B SR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | PATE DONALD B SR | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PATE DONALD B SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | PATE DONALD B SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | PATE DONALD B SR | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | PATE DONALD B SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | PATE DONALD B SR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308684 | PATEL AKSHAR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308684 | PATEL AKSHAR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306123 | PATENAUDE DANIEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | PATENAUDE DANIEL | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/28/2016 | VD307142 | PATENAUDE DANIEL | 745.59 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/23/2016 | VD308325 | PATER DR KAREN DVM | 223.00 | Veterinarian Service | Health Department | General Fund |
| 5/23/2016 | VD308325 | PATER DR KAREN DVM | 137.50 | Veterinarian Service | Health Department | General Fund |
| 1/22/2016 | VD306109 | PATEREK KRISTOFER | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VD305787 | PATLIN INC | 229.81 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305817 | PATTEN INDUSTRIES INC | 666.43 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268986 | PATTEN INDUSTRIES INC | 990.00 | Computer software Under $5,000 | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | PATTEN INDUSTRIES INC | 35.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | PATTEN INDUSTRIES INC | 52.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | PATTEN INDUSTRIES INC | 43.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | PATTEN INDUSTRIES INC | 740.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307009 | PATTEN INDUSTRIES INC | 319.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307475 | PATTEN INDUSTRIES INC | (190.85) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307475 | PATTEN INDUSTRIES INC | 742.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | PATTEN INDUSTRIES INC | (357.63) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | PATTEN INDUSTRIES INC | (742.41) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | PATTEN INDUSTRIES INC | 719.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | PATTEN INDUSTRIES INC | 221.71 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | PATTEN INDUSTRIES INC | 190.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271597 | PATTEN INDUSTRIES INC | 2,399.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271599 | PATTEN INDUSTRIES INC | 176.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272601 | PATTEN INDUSTRIES INC | 173.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272602 | PATTEN INDUSTRIES INC | 176.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308758 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306755 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 2/29/2016 | VD306755 | PATTERSON DENTAL SUPPLY | 164.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 3/28/2016 | VD307176 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/28/2016 | VD307176 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 5/23/2016 | VD308321 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 7/5/2016 | VD308957 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 7/5/2016 | VD308957 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 8/15/2016 | VD309622 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 10/11/2016 | VD310482 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 10/11/2016 | VD310482 | PATTERSON DENTAL SUPPLY | 167.00 | Maintenance Agreements | Health Department | Dental Care Clinic Fund |
| 1/26/2016 | VD306181 | PATTERSON MEDICAL SUPPLY | 105.27 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306274 | PATTERSON MEDICAL SUPPLY | 52.07 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306360 | PATTERSON MEDICAL SUPPLY | 63.48 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306360 | PATTERSON MEDICAL SUPPLY | 282.99 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306512 | PATTERSON MEDICAL SUPPLY | 302.75 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306512 | PATTERSON MEDICAL SUPPLY | 430.50 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306946 | PATTERSON MEDICAL SUPPLY | 238.32 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307967 | PATTERSON MEDICAL SUPPLY | 138.15 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308252 | PATTERSON MEDICAL SUPPLY | 102.95 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308252 | PATTERSON MEDICAL SUPPLY | 45.90 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308461 | PATTERSON MEDICAL SUPPLY | 268.93 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309031 | PATTERSON MEDICAL SUPPLY | 61.68 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309031 | PATTERSON MEDICAL SUPPLY | 127.67 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309141 | PATTERSON MEDICAL SUPPLY | 71.37 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309247 | PATTERSON MEDICAL SUPPLY | 184.73 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309455 | PATTERSON MEDICAL SUPPLY | 286.51 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310584 | PATTERSON MEDICAL SUPPLY | 272.64 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310584 | PATTERSON MEDICAL SUPPLY | 15.92 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310584 | PATTERSON MEDICAL SUPPLY | 259.80 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310584 | PATTERSON MEDICAL SUPPLY | 184.73 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310677 | PATTERSON MEDICAL SUPPLY | 121.39 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311316 | PATTERSON MEDICAL SUPPLY | 17.39 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311316 | PATTERSON MEDICAL SUPPLY | 9.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311599 | PATTERSON MEDICAL SUPPLY | 192.95 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307348 | PATTERSON WILLIAM H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307400 | PATTERSON WILLIAM H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | PATTERSON WILLIAM H | 5.67 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PATTERSON WILLIAM H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PATTERSON WILLIAM H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | PATTERSON WILLIAM H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | PATTERSON WILLIAM H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | PATTERSON WILLIAM H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | PATTERSON WILLIAM H | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | PATTERSON WILLIAM H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | PAUL JENNIFER A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | PAUL JENNIFER A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | PAUL JENNIFER A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | PAUL JENNIFER A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312299 | PAULEY CATHY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/6/2016 | VD308515 | PAULSON DANIEL | 5.40 | Mileage | Court Services | General Fund |
| 1/22/2016 | VD306109 | PAULSON JEFFREY | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307348 | PAULSON SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PAULSON SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PAULSON SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | PAULSON SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311218 | PAULSON SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | PAULSON SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | PAULU SANDRA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | PAULU SANDRA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | PAULU SANDRA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | PAULU SANDRA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | PAULU SANDRA A | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | PAWELECK JUDITH A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | PAWELECK JUDITH A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | PAWELECK JUDITH A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306123 | PAWLIK JOHN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | PAWLIK JOHN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307093 | PAYAUYS SUSAN | 140.00 | Per Diems | County Clerk - Elections | General Fund |
| 8/15/2016 | VC273620 | PAYNE & DOLAN INC | 511.56 | Highway Materials | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | PAYNE & DOLAN INC | 35,114.21 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/29/2016 | VD311377 | PAYNE JASON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | PAYNE JASON | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | PAYNE JASON | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | PAYNE JASON | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307474 | PAYTON MONIQUE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PAYTON MONIQUE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | PAYTON MONIQUE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | PAYTON MONIQUE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | PAYTON MONIQUE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | PAYTON MONIQUE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307140 | PAYTON SUSAN I | 29.62 | Office Supplies | Court Services | General Fund |
| 9/26/2016 | VD310241 | PAYTON SUSAN I | 132.09 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VD306241 | PCM SALES INC | 316.60 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 2/8/2016 | VC269094 | PCM SALES INC | 844.99 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 3/8/2016 | VC269752 | PCM SALES INC | 617.48 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 3/14/2016 | VC270030 | PCM SALES INC | 29.99 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 4/25/2016 | VD307870 | PCM SALES INC | 539.98 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 7/25/2016 | VC273087 | PCM SALES INC | 1,197.00 | Computer Components Under $5,000 | Geographic Information System | Geographic Info Systems |
| 8/1/2016 | VC273291 | PCM SALES INC | 1,542.56 | Computer Components Under $5,000 | Information Technology | General Fund |
| 8/15/2016 | VD309604 | PCM SALES INC | 732.84 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 8/29/2016 | VC273963 | PCM SALES INC | 284.97 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 12/20/2016 | VC276865 | PCM SALES INC | 4,511.12 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 7/5/2016 | VD308954 | PCMG/GLOBAL GOVED | 152.92 | Miscellaneous Supplies | Health Department | General Fund |
| 5/16/2016 | VD308207 | PEARSON KENNETH D | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/4/2016 | VD305765 | PEARSON, KRISTIN | 150.00 | Building Permits | Planning and Development | General Fund |
| 1/22/2016 | VD306109 | PECHOUS THOMAS JR | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312239 | PEDERSON BEATRICE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/20/2016 | VD308765 | Exempt from FOIA | 100.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306118 | PELLEGRINO DENISE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/4/2016 | VD305745 | PENGAD INC | 366.08 | Office Supplies | Circuit Court | General Fund |
| 7/25/2016 | VD309323 | PENGAD INC | 14.40 | Office Supplies | States Attorney | General Fund |
| 2/1/2016 | VC268876 | PENGUIN MANAGEMENT INC | 3,216.00 | Computer Program Maint | County Sheriff | General Fund |
| 1/22/2016 | VD306127 | PENNA ANTHONY | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VD308062 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308758 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309133 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306685 | PERE MARQUETTE HISTORIC LLC | 296.70 | Meeting Expenses | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307452 | PERE MARQUETTE HISTORIC LLC | 400.20 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 5/16/2016 | VD308211 | PEREZ ANGELICA | 10.80 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310963 | PEREZ ANGELICA | 30.24 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 12/20/2016 | VD311709 | PEREZ ANGELICA | 15.12 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 1/11/2016 | VD305826 | PEREZ GARCIA MERCEDES | 185.00 | Health Licenses | Health Department | General Fund |
| 5/23/2016 | VD308364 | PERFORMANT RECOVERY INC | 199.74 | Wage Assignments | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308364 | PERFORMANT RECOVERY INC | 199.74 | Wage Assignments | Non-Departmental | Payroll Agency Fund |
| 1/22/2016 | VD306109 | PERKINS KATHRYN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/26/2016 | VD310258 | PERPETUAL STORAGE | 891.20 | Maintenance Agreements | County Recorder | General Fund |
| 1/18/2017 | VD312300 | PERRELLI JANET | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307474 | PERRIN STANLEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PERRIN STANLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PERRIN STANLEY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | PERRIN STANLEY | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | PERRIN STANLEY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | PERRIN STANLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | PERRIN STANLEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | PERRIN STANLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | PERRY MESA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | PERRY MESA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | PERRY MESA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | PERRY NEVADA GAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | PERRY NEVADA GAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | PERRY NEVADA GAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | PERRY NEVADA GAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305924 | PERSCRIBO REPORTING | 863.75 | Contractual Services | County Clerk | General Fund |
| 2/22/2016 | VD306651 | PERSCRIBO REPORTING | 756.25 | Contractual Services | County Clerk | General Fund |
| 3/8/2016 | VD306872 | PERSCRIBO REPORTING | 437.50 | Contractual Services | County Clerk | General Fund |
| 3/8/2016 | VD306872 | PERSCRIBO REPORTING | 393.75 | Contractual Services | County Clerk | General Fund |
| 3/28/2016 | VD307225 | PERSCRIBO REPORTING | 293.75 | Contractual Services | County Clerk | General Fund |
| 3/28/2016 | VD307225 | PERSCRIBO REPORTING | 168.75 | Contractual Services | County Clerk | General Fund |
| 4/18/2016 | VD307797 | PERSCRIBO REPORTING | 812.50 | Contractual Services | County Clerk | General Fund |
| 5/2/2016 | VD307972 | PERSCRIBO REPORTING | 437.50 | Contractual Services | County Clerk | General Fund |
| 5/16/2016 | VC271459 | PERSCRIBO REPORTING | 481.25 | Contractual Services | County Clerk | General Fund |
| 6/27/2016 | VD308936 | PESI HEALTHCARE | 199.99 | Training | Health Department | General Fund |
| 9/12/2016 | VD310063 | PESSETTI KARRA | 99.10 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/25/2016 | VD307753 | PESTERFIELD WALT JAMES | 57.96 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308198 | PESTERFIELD WALT JAMES | 79.70 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 8/1/2016 | VD309445 | PESTERFIELD WALT JAMES | 49.68 | Mileage | Court Services | General Fund |
| 9/12/2016 | VD310063 | PESTERFIELD WALT JAMES | 36.85 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311504 | PESTERFIELD WALT JAMES | 59.91 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 3/28/2016 | VD307175 | PET CARE IN MOTION | 349.25 | Veterinarian Service | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309227 | PET CARE IN MOTION | 397.31 | Veterinarian Service | Health Department | General Fund |
| 5/23/2016 | VD308300 | PET VET ANIMAL CLINIC & MOBILE PRAC LTD | 35.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309372 | PET VET ANIMAL CLINIC & MOBILE PRAC LTD | 10.00 | Animal Control Tags | Health Department | General Fund |
| 5/16/2016 | VC271390 | PETER BAKER AND SON CO | 306.96 | Highway Materials | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272168 | PETER BAKER AND SON CO | 596.82 | Highway Materials | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272169 | PETER BAKER AND SON CO | 450.00 | Highway Materials | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272241 | PETER BAKER AND SON CO | 719.35 | Highway Materials | Division of Transportation | Highway Fund |
| 6/27/2016 | VC272364 | PETER BAKER AND SON CO | 259.21 | Highway Materials | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272535 | PETER BAKER AND SON CO | 830.73 | Highway Materials | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272679 | PETER BAKER AND SON CO | 450.00 | Highway Materials | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272719 | PETER BAKER AND SON CO | 873,023.59 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 7/11/2016 | VC272719 | PETER BAKER AND SON CO | 128,000.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273058 | PETER BAKER AND SON CO | 488.53 | Highway Materials | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273915 | PETER BAKER AND SON CO | 270.00 | Highway Materials | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274267 | PETER BAKER AND SON CO | 1,097,186.16 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 9/12/2016 | VD310020 | PETER BAKER AND SON CO | 43,135.18 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 10/11/2016 | VC274894 | PETER BAKER AND SON CO | 650.24 | Highway Materials | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275250 | PETER BAKER AND SON CO | 653.17 | Highway Materials | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275453 | PETER BAKER AND SON CO | 765.87 | Highway Materials | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275584 | PETER BAKER AND SON CO | 443.45 | Highway Materials | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275629 | PETER BAKER AND SON CO | 4,000.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/7/2016 | VC275631 | PETER BAKER AND SON CO | 695,459.85 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/7/2016 | VD310876 | PETER BAKER AND SON CO | 5,896.76 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/7/2016 | VD310877 | PETER BAKER AND SON CO | 98,266.95 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/15/2016 | VC275746 | PETER BAKER AND SON CO | 232.26 | Highway Materials | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275847 | PETER BAKER AND SON CO | 273,878.79 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/15/2016 | VC275847 | PETER BAKER AND SON CO | 181,000.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276072 | PETER BAKER AND SON CO | 3,000.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/21/2016 | VD311118 | PETER BAKER AND SON CO | 3,463.80 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/20/2016 | VC276784 | PETER BAKER AND SON CO | 2,150.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/20/2016 | VD311693 | PETER BAKER AND SON CO | 2,150.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/20/2016 | VD311695 | PETER BAKER AND SON CO | 54,609.77 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/20/2016 | VD311695 | PETER BAKER AND SON CO | 84,418.45 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/20/2016 | VD311695 | PETER BAKER AND SON CO | 50,358.41 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/27/2016 | VC277069 | PETER BAKER AND SON CO | 47,060.86 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/27/2016 | VC277070 | PETER BAKER AND SON CO | 216,510.75 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/27/2016 | VD311882 | PETER BAKER AND SON CO | 62,722.53 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 10/31/2016 | VD310658 | PETER MANGONE INC | 118.24 | Investigations | County Sheriff | General Fund |
| 5/31/2016 | VC271787 | PETERMANN KARL M | 171.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2016 | VD308437 | PETERMANN KARL M | 171.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/28/2015 | VD305666 | PETERMANN RYAN | 130.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306952 | PETERMANN RYAN | 130.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308252 | PETERMANN RYAN | 130.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309577 | PETERMANN RYAN | 130.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309935 | PETERMANN RYAN | 250.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 10/11/2016 | VD310481 | PETERMANN RYAN | 130.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311012 | PETERMANN RYAN | 130.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269277 | PETERS & ASSOCIATES | 1,662.50 | Consultants | Information Technology | General Fund |
| 3/14/2016 | VC269971 | PETERS & ASSOCIATES | 218.75 | Consultants | Information Technology | General Fund |
| 4/18/2016 | VC270814 | PETERS & ASSOCIATES | 4,856.25 | Consultants | Information Technology | General Fund |
| 5/9/2016 | VC271293 | PETERS & ASSOCIATES | 1,443.75 | Consultants | Information Technology | General Fund |
| 6/6/2016 | VC271964 | PETERS & ASSOCIATES | 218.75 | Consultants | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/11/2016 | VC272772 | PETERS & ASSOCIATES | 87.50 | Consultants | Information Technology | General Fund |
| 10/3/2016 | VC274788 | PETERS & ASSOCIATES | 2,200.00 | Consultants | Information Technology | General Fund |
| 11/28/2016 | VC276223 | PETERS & ASSOCIATES | 1,487.50 | Consultants | Information Technology | General Fund |
| 2/29/2016 | VC269484 | PETERS MARK MD | 1,300.00 | Autopsies | County Coroner | General Fund |
| 3/28/2016 | VC270377 | PETERS MARK MD | 1,300.00 | Autopsies | County Coroner | General Fund |
| 7/25/2016 | VC273145 | PETERS MARK MD | 1,300.00 | Autopsies | County Coroner | General Fund |
| 8/8/2016 | VC273437 | PETERS MARK MD | 2,654.00 | Autopsies | County Coroner | General Fund |
| 9/12/2016 | VC274358 | PETERS MARK MD | 5,913.00 | Autopsies | County Coroner | General Fund |
| 10/11/2016 | VC275064 | PETERS MARK MD | 5,200.00 | Autopsies | County Coroner | General Fund |
| 10/11/2016 | VC275065 | PETERS MARK MD | 5,254.00 | Autopsies | County Coroner | General Fund |
| 10/11/2016 | VC275068 | PETERS MARK MD | 9,750.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC276959 | PETERS MARK MD | 5,254.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC276975 | PETERS MARK MD | 7,150.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC276976 | PETERS MARK MD | 925.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC276976 | PETERS MARK MD | 4,925.00 | Autopsies | County Coroner | Coroner's Fund |
| 12/27/2016 | VC277068 | PETERS MARK MD | 6,500.00 | Autopsies | County Coroner | General Fund |
| 4/13/2016 | VD307348 | PETERS RAYMOND A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | PETERS RAYMOND A | 20.63 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PETERS RAYMOND A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PETERS RAYMOND A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | PETERS RAYMOND A | 367.13 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306479 | Exempt from FOIA | 17.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306479 | Exempt from FOIA | 86.50 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311260 | PETERSEN ERIC M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | PETERSEN ERIC M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | PETERSEN ERIC M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | PETERSEN ERIC M | 5.51 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | PETERSEN ERIC M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307348 | PETERSEN JACQUELINE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | PETERSEN JACQUELINE A | 379.50 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PETERSEN JACQUELINE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PETERSEN JACQUELINE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | PETERSEN JACQUELINE A | 37.13 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | PETERSEN JACQUELINE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | PETERSEN JACQUELINE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | PETERSEN JACQUELINE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | PETERSEN STANLEY L SR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | PETERSEN STANLEY L SR | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | PETERSEN STANLEY L SR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | PETERSEN TRICIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | PETERSEN TRICIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | PETERSEN TRICIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307348 | PETERSON JULIANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | PETERSON JULIANNE | 567.19 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PETERSON JULIANNE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305853 | PETERSON PATRICIA | 7.84 | Mileage | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306886 | PETERSON PATRICIA | 8.13 | Mileage | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306886 | PETERSON PATRICIA | 51.16 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307200 | PETERSON PATRICIA | 11.75 | Postage | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307200 | PETERSON PATRICIA | 15.88 | Mileage | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308524 | PETERSON PATRICIA | 18.04 | Mileage | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309884 | PETERSON PATRICIA | 14.91 | Meeting Expenses | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/29/2016 | VD309884 | PETERSON PATRICIA | 2.14 | Office Supplies | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309884 | PETERSON PATRICIA | 9.61 | Mileage | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310539 | PETERSON PATRICIA | 15.55 | Mileage | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310954 | PETERSON PATRICIA | 3.46 | Mileage | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310954 | PETERSON PATRICIA | 11.96 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311400 | PETERSON PATRICIA | 11.34 | Mileage | Mental Health | Mental Health (708) Board |
| 12/21/2015 | VC268033 | PETROLEUM TRADERS CORPORATION | 12,757.56 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/11/2016 | VC268397 | PETROLEUM TRADERS CORPORATION | 13,806.74 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/19/2016 | VC268253 | PETROLEUM TRADERS CORPORATION | 5,103.00 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268255 | PETROLEUM TRADERS CORPORATION | 9,140.42 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268741 | PETROLEUM TRADERS CORPORATION | 7,559.20 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268915 | PETROLEUM TRADERS CORPORATION | 11,622.70 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/16/2016 | VC269170 | PETROLEUM TRADERS CORPORATION | 3,312.24 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269309 | PETROLEUM TRADERS CORPORATION | 9,400.12 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 2/22/2016 | VC269342 | PETROLEUM TRADERS CORPORATION | 7,974.83 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269546 | PETROLEUM TRADERS CORPORATION | 9,007.62 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 3/14/2016 | VC269948 | PETROLEUM TRADERS CORPORATION | 11,654.82 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 3/14/2016 | VC269967 | PETROLEUM TRADERS CORPORATION | 8,700.40 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270156 | PETROLEUM TRADERS CORPORATION | 4,762.11 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270278 | PETROLEUM TRADERS CORPORATION | 13,103.11 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/25/2016 | VC270830 | PETROLEUM TRADERS CORPORATION | 14,993.07 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/25/2016 | VC270841 | PETROLEUM TRADERS CORPORATION | 5,648.15 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271238 | PETROLEUM TRADERS CORPORATION | 16,194.83 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/9/2016 | VC271285 | PETROLEUM TRADERS CORPORATION | 5,418.09 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271286 | PETROLEUM TRADERS CORPORATION | 5,033.01 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271351 | PETROLEUM TRADERS CORPORATION | 385.08 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/9/2016 | VD308101 | PETROLEUM TRADERS CORPORATION | (5,033.01) | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271601 | PETROLEUM TRADERS CORPORATION | 12,315.15 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271697 | PETROLEUM TRADERS CORPORATION | 16,248.04 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 6/13/2016 | VC272023 | PETROLEUM TRADERS CORPORATION | 5,923.47 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272075 | PETROLEUM TRADERS CORPORATION | 16,322.91 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 6/27/2016 | VC272456 | PETROLEUM TRADERS CORPORATION | 15,733.88 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 7/11/2016 | VC272678 | PETROLEUM TRADERS CORPORATION | 5,589.05 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272926 | PETROLEUM TRADERS CORPORATION | 14,782.31 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 7/25/2016 | VC273100 | PETROLEUM TRADERS CORPORATION | 11,696.29 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273408 | PETROLEUM TRADERS CORPORATION | 5,103.08 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273417 | PETROLEUM TRADERS CORPORATION | 13,493.59 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/22/2016 | VC273759 | PETROLEUM TRADERS CORPORATION | 14,718.94 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/6/2016 | VC274257 | PETROLEUM TRADERS CORPORATION | 5,744.90 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274339 | PETROLEUM TRADERS CORPORATION | 14,783.92 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/26/2016 | VC274636 | PETROLEUM TRADERS CORPORATION | 14,233.85 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/3/2016 | VC274752 | PETROLEUM TRADERS CORPORATION | 12,558.17 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274992 | PETROLEUM TRADERS CORPORATION | 15,098.55 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/17/2016 | VC275200 | PETROLEUM TRADERS CORPORATION | 5,407.77 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275860 | PETROLEUM TRADERS CORPORATION | 14,038.26 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/21/2016 | VC276082 | PETROLEUM TRADERS CORPORATION | 13,364.80 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/28/2016 | VC276160 | PETROLEUM TRADERS CORPORATION | 4,869.91 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 12/6/2016 | VC276303 | PETROLEUM TRADERS CORPORATION | 14,695.84 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 12/12/2016 | VC276555 | PETROLEUM TRADERS CORPORATION | 9,699.43 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308899 | PETROLIANCE LLC | 323.01 | Fuel, Oil, and Grease | Facility Management | General Fund |
| 7/5/2016 | VD309030 | PETROLIANCE LLC | 413.03 | Fuel, Oil, and Grease | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307348 | PETTY CAROL F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307404 | PETTY CAROL F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PETTY CAROL F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | PETTY CAROL F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | PETTY CAROL F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | PETTY CAROL F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305260 | PETTY CASH | 4.98 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/14/2015 | VD305260 | PETTY CASH | 28.99 | K-9 Expenses | County Sheriff | General Fund |
| 12/14/2015 | VD305260 | PETTY CASH | 60.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/19/2016 | VD305997 | PETTY CASH | 30.00 | Meeting Expenses | County Sheriff | General Fund |
| 1/19/2016 | VD305997 | PETTY CASH | 23.07 | Miscellaneous Supplies | County Sheriff | General Fund |
| 1/19/2016 | VD305997 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 1/19/2016 | VD305997 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 1/19/2016 | VD305997 | PETTY CASH | 5.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 1/19/2016 | VD305997 | PETTY CASH | 18.00 | Special Services | County Sheriff | General Fund |
| 2/8/2016 | VD306346 | PETTY CASH | 49.41 | Meeting Expenses | Planning and Development | General Fund |
| 3/8/2016 | VD306861 | PETTY CASH | 22.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/8/2016 | VD306861 | PETTY CASH | 5.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/8/2016 | VD306861 | PETTY CASH | 57.98 | K-9 Expenses | County Sheriff | General Fund |
| 3/8/2016 | VD306861 | PETTY CASH | 50.00 | Meeting Expenses | County Sheriff | General Fund |
| 3/8/2016 | VD306862 | PETTY CASH | 40.84 | Office Supplies | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | PETTY CASH | 74.98 | Meeting Expenses | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | PETTY CASH | 40.41 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 3/8/2016 | VD306862 | PETTY CASH | 41.99 | Equipment Parts | Emergency Management Agency | General Fund |
| 3/21/2016 | VD307102 | PETTY CASH | 5.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/21/2016 | VD307102 | PETTY CASH | 5.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/21/2016 | VD307102 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 3/21/2016 | VD307102 | PETTY CASH | 10.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 3/21/2016 | VD307102 | PETTY CASH | 28.99 | K-9 Expenses | County Sheriff | General Fund |
| 3/21/2016 | VD307102 | PETTY CASH | 180.00 | Meeting Expenses | County Sheriff | General Fund |
| 4/18/2016 | VD307806 | PETTY CASH | 39.02 | Office Supplies | Emergency Management Agency | General Fund |
| 4/18/2016 | VD307806 | PETTY CASH | 166.90 | Meeting Expenses | Emergency Management Agency | General Fund |
| 4/18/2016 | VD307806 | PETTY CASH | 31.88 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 4/18/2016 | VD307806 | PETTY CASH | 54.28 | Equipment Parts | Emergency Management Agency | General Fund |
| 5/16/2016 | VD308160 | PETTY CASH | 200.00 | Petty Cash | County Recorder | General Fund |
| 5/16/2016 | VD308225 | PETTY CASH | 50.00 | Transporting Prisoners | County Sheriff | General Fund |
| 5/16/2016 | VD308225 | PETTY CASH | 10.68 | Special Services | County Sheriff | General Fund |
| 5/16/2016 | VD308225 | PETTY CASH | 45.00 | Meeting Expenses | County Sheriff | General Fund |
| 5/16/2016 | VD308225 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 5/16/2016 | VD308225 | PETTY CASH | 19.73 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/16/2016 | VD308225 | PETTY CASH | 54.96 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/16/2016 | VD308225 | PETTY CASH | 5.12 | Sheriff Fee Photo Copies | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 50.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 45.00 | Meeting Expenses | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 43.48 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 34.92 | Miscellaneous Commodities | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 28.99 | K-9 Expenses | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 70.67 | Special Services | County Sheriff | General Fund |
| 6/20/2016 | VD308786 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 7/5/2016 | VD309050 | PETTY CASH | 25.00 | Repair & Maint - Vehicles | Emergency Management Agency | General Fund |
| 7/5/2016 | VD309050 | PETTY CASH | 166.64 | Office Supplies | Emergency Management Agency | General Fund |
| 7/5/2016 | VD309050 | PETTY CASH | 55.00 | Meeting Expenses | Emergency Management Agency | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VD309050 | PETTY CASH | 20.00 | Fuel, Oil, and Grease | Emergency Management Agency | General Fund |
| 8/8/2016 | VD309588 | PETTY CASH | 41.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309588 | PETTY CASH | 74.16 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 8/8/2016 | VD309588 | PETTY CASH | 28.99 | K-9 Expenses | County Sheriff | General Fund |
| 8/8/2016 | VD309588 | PETTY CASH | 20.00 | Training | County Sheriff | General Fund |
| 8/8/2016 | VD309588 | PETTY CASH | 74.00 | Special Services | County Sheriff | General Fund |
| 8/15/2016 | VD309704 | PETTY CASH | 101.91 | Special Services | County Sheriff | General Fund |
| 8/15/2016 | VD309704 | PETTY CASH | 25.97 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309704 | PETTY CASH | 18.63 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/19/2016 | VD310138 | PETTY CASH | 132.20 | Special Services | County Sheriff | General Fund |
| 10/3/2016 | VD310354 | PETTY CASH | 28.49 | Meeting Expenses | County Sheriff | General Fund |
| 10/3/2016 | VD310354 | PETTY CASH | 86.68 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/3/2016 | VD310354 | PETTY CASH | 65.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/3/2016 | VD310354 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 10/3/2016 | VD310354 | PETTY CASH | 11.77 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/3/2016 | VD310354 | PETTY CASH | 15.98 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD310354 | PETTY CASH | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 10/17/2016 | VD310558 | PETTY CASH | 157.62 | Promotional Events | Planning and Development | General Fund |
| 10/17/2016 | VD310629 | PETTY CASH | 65.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/24/2016 | VD310718 | PETTY CASH | 5.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/24/2016 | VD310718 | PETTY CASH | 49.39 | Contractual Printing | County Sheriff | General Fund |
| 10/24/2016 | VD310718 | PETTY CASH | 87.49 | Meeting Expenses | County Sheriff | General Fund |
| 11/7/2016 | VD310867 | PETTY CASH | 59.72 | Promotional Events | Planning and Development | General Fund |
| 11/7/2016 | VD310875 | PETTY CASH | 3.38 | Cleaning Materials | Facility Management | General Fund |
| 11/7/2016 | VD310875 | PETTY CASH | 3.00 | Meeting Expenses | Facility Management | General Fund |
| 11/7/2016 | VD310875 | PETTY CASH | 2.70 | Meeting Expenses | Facility Management | General Fund |
| 11/7/2016 | VD310923 | PETTY CASH | 129.79 | Office Supplies | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310923 | PETTY CASH | 15.00 | Meeting Expenses | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310923 | PETTY CASH | 88.36 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310923 | PETTY CASH | 10.00 | Fuel, Oil, and Grease | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310934 | PETTY CASH | 119.77 | Meeting Expenses | County Sheriff | General Fund |
| 11/7/2016 | VD310934 | PETTY CASH | 55.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 11/7/2016 | VD310934 | PETTY CASH | 18.63 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311444 | PETTY CASH | 111.54 | Office Supplies | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311444 | PETTY CASH | 90.88 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 12/12/2016 | VD311665 | PETTY CASH | 5.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 12/12/2016 | VD311665 | PETTY CASH | 28.96 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/12/2016 | VD311665 | PETTY CASH | 16.40 | Automotive Equipment Under $5,000 | County Sheriff | General Fund |
| 12/12/2016 | VD311665 | PETTY CASH | 28.99 | K-9 Expenses | County Sheriff | General Fund |
| 12/12/2016 | VD311665 | PETTY CASH | 64.00 | Special Services | County Sheriff | General Fund |
| 12/28/2015 | VD305650 | PETTY CASH - MENTAL HEALTH | 31.56 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306138 | PETTY CASH - MENTAL HEALTH | 20.95 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306331 | PETTY CASH - MENTAL HEALTH | 14.16 | Meeting Expenses | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309302 | PETTY CASH - MENTAL HEALTH | 35.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310442 | PETTY CASH - MENTAL HEALTH | 47.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309607 | PETTY CASH E911 | 33.30 | Meeting Expenses | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD310939 | PETTY CASH E911 | 16.90 | Miscellaneous Supplies | ETS Board (911) | Emerg Telephone Systems Board |
| 12/21/2015 | VD305618 | PF PETTIBONE & CO | 112.95 | Office Supplies | States Attorney | General Fund |
| 1/11/2016 | VC268369 | PF PETTIBONE & CO | 384.50 | Contractual Printing | County Sheriff | General Fund |
| 1/11/2016 | VD305919 | PF PETTIBONE & CO | 839.85 | Uniform Expense | County Sheriff | General Fund |
| 2/8/2016 | VC268820 | PF PETTIBONE & CO | 134.85 | Contractual Printing | County Sheriff | General Fund |
| 2/16/2016 | VC269035 | PF PETTIBONE & CO | 264.75 | Miscellaneous Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/14/2016 | VC269981 | PF PETTIBONE & CO | 430.95 | Contractual Printing | County Sheriff | General Fund |
| 3/14/2016 | VD306817 | PF PETTIBONE & CO | 462.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270654 | PF PETTIBONE & CO | 59.40 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270654 | PF PETTIBONE & CO | 1,252.80 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270654 | PF PETTIBONE & CO | 89.10 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270654 | PF PETTIBONE & CO | 47.70 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270654 | PF PETTIBONE & CO | 351.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270656 | PF PETTIBONE & CO | 27.28 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270656 | PF PETTIBONE & CO | 4,321.40 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270656 | PF PETTIBONE & CO | 136.40 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270656 | PF PETTIBONE & CO | 148.80 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270656 | PF PETTIBONE & CO | 654.72 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270656 | PF PETTIBONE & CO | 89.28 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270656 | PF PETTIBONE & CO | 109.12 | Uniform Expense | County Sheriff | General Fund |
| 4/25/2016 | VC270969 | PF PETTIBONE & CO | 9.00 | Uniform Expense | County Sheriff | General Fund |
| 5/16/2016 | VC271519 | PF PETTIBONE & CO | 345.00 | Uniform Expense | County Sheriff | General Fund |
| 5/16/2016 | VC271520 | PF PETTIBONE & CO | 260.00 | Uniform Expense | County Sheriff | General Fund |
| 5/16/2016 | VC271520 | PF PETTIBONE & CO | 650.00 | Uniform Expense | County Sheriff | General Fund |
| 5/23/2016 | VD308328 | PF PETTIBONE & CO | 288.60 | Uniform Expense | County Sheriff | General Fund |
| 6/6/2016 | VC271953 | PF PETTIBONE & CO | 362.65 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272156 | PF PETTIBONE & CO | 7,521.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/20/2016 | VC272283 | PF PETTIBONE & CO | 264.75 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/20/2016 | VC272312 | PF PETTIBONE & CO | 282.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VD308896 | PF PETTIBONE & CO | 484.85 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 7/5/2016 | VD309029 | PF PETTIBONE & CO | 172.95 | Office Supplies | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 7/25/2016 | VC273198 | PF PETTIBONE & CO | 104.93 | Contractual Printing | County Sheriff | General Fund |
| 7/25/2016 | VD309323 | PF PETTIBONE & CO | 102.75 | Miscellaneous Supplies | States Attorney | General Fund |
| 7/25/2016 | VD309323 | PF PETTIBONE & CO | 85.55 | Miscellaneous Supplies | States Attorney | General Fund |
| 8/15/2016 | VD309638 | PF PETTIBONE & CO | 90.50 | Uniform Expense | County Sheriff | General Fund |
| 9/12/2016 | VD310073 | PF PETTIBONE & CO | 187.50 | Office Supplies | States Attorney | General Fund |
| 3/28/2016 | VD307160 | PFEIFFER RONALD M | 125.00 | Uniform Expense | Facility Management | General Fund |
| 4/11/2016 | VD307612 | PFEIFFER RONALD M | 18.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | PFEIFFER RONALD M | 125.00 | Uniform Expense | Facility Management | General Fund |
| 11/29/2016 | VD311388 | PFISTER MARIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PFISTER MARIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PFISTER MARIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305689 | PHANNENSTILL REBECCA | 87.85 | New Recruits Testing | Merit Commission | General Fund |
| 5/16/2016 | VD308258 | PHARMACONSULTANT INC | 1,125.00 | Legal Services | Circuit Court | General Fund |
| 9/26/2016 | VD310239 | PHARMACONSULTANT INC | 3,825.00 | Legal Services | Circuit Court | General Fund |
| 10/3/2016 | VD310327 | PHARMACONSULTANT INC | 225.00 | Legal Services | Circuit Court | General Fund |
| 1/4/2016 | VD305776 | PHILADELPHIA INSURANCE COMPANIES | 15,009.00 | Premiums for Specific Ins | Mental Health | Mental Health (708) Board |
| 12/28/2015 | VC268112 | PHOENIX TEXTILE CORPORATION | 1,273.20 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268219 | PHOENIX TEXTILE CORPORATION | 961.76 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268794 | PHOENIX TEXTILE CORPORATION | 1,315.14 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269098 | PHOENIX TEXTILE CORPORATION | 35.94 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269256 | PHOENIX TEXTILE CORPORATION | 771.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269610 | PHOENIX TEXTILE CORPORATION | 1,009.68 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270420 | PHOENIX TEXTILE CORPORATION | 2,097.58 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271090 | PHOENIX TEXTILE CORPORATION | 451.20 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271486 | PHOENIX TEXTILE CORPORATION | 50.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271600 | PHOENIX TEXTILE CORPORATION | 1,402.32 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272624 | PHOENIX TEXTILE CORPORATION | 451.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VC272625 | PHOENIX TEXTILE CORPORATION | 1,371.88 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273343 | PHOENIX TEXTILE CORPORATION | 451.08 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273344 | PHOENIX TEXTILE CORPORATION | 1,918.09 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273847 | PHOENIX TEXTILE CORPORATION | 925.20 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273848 | PHOENIX TEXTILE CORPORATION | 906.32 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273948 | PHOENIX TEXTILE CORPORATION | 2,105.04 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275338 | PHOENIX TEXTILE CORPORATION | 1,627.58 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275339 | PHOENIX TEXTILE CORPORATION | 247.98 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VD306250 | PHOENIX WOODWORKING CORP | 90.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309132 | PHOENIX WOODWORKING CORP | 622.80 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311113 | PHOENIX WOODWORKING CORP | 616.50 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306615 | PICKENS WILLIAM L | 107.40 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307348 | PICKETT ROGER W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PICKETT ROGER W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | PICKETT ROGER W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | PICKETT ROGER W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | PICKETT ROGER W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | PIECZ MARGARET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | PIECZ MARGARET | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | PIECZ MARGARET | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | PIECZ MARGARET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | PIECZ MARGARET | 15.12 | Mileage | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306113 | PIETROWSKI RANDY | 33.65 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311373 | PILS CONNOR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | PILS CONNOR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | PILS CONNOR | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307291 | PINA MARIA | 32.85 | Postage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308534 | PINA MARIA | 30.78 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308534 | PINA MARIA | 37.80 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/6/2016 | VD308534 | PINA MARIA | 38.88 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/20/2016 | VD308745 | PINA MARIA | 56.16 | Mileage | Health Department | Dental Care Clinic Fund |
| 6/20/2016 | VD308812 | PINNACLE TECHNOLOGIES INC | 307.55 | Miscellaneous Commodities | County Sheriff | General Fund |
| 9/12/2016 | VC274298 | PINNACLE TECHNOLOGIES INC | 4,936.48 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 1/19/2016 | VD305983 | PIONEER CENTER FOR HUMAN SERVICES | 1,725.00 | Psychological/Psychiatric Serv | Court Services | Probation Service Fee Fund |
| 1/26/2016 | VC268805 | PIONEER CENTER FOR HUMAN SERVICES | 7,500.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 2/8/2016 | VD306353 | PIONEER CENTER FOR HUMAN SERVICES | 2,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306353 | PIONEER CENTER FOR HUMAN SERVICES | 3,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 14,666.61 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 1,244.96 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 760.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 8,509.39 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 6,700.98 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 10,553.64 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306584 | PIONEER CENTER FOR HUMAN SERVICES | 45,625.25 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306593 | PIONEER CENTER FOR HUMAN SERVICES | 56,744.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306593 | PIONEER CENTER FOR HUMAN SERVICES | 56,744.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306593 | PIONEER CENTER FOR HUMAN SERVICES | 32,010.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 3,100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 3,175.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 4,133.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 11,852.92 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306594 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 3,100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 3,175.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 4,133.33 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 11,852.92 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306595 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306683 | PIONEER CENTER FOR HUMAN SERVICES | 300,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306566 | PIONEER CENTER FOR HUMAN SERVICES | 2,500.00 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306566 | PIONEER CENTER FOR HUMAN SERVICES | 2,500.00 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 3/8/2016 | VD306745 | PIONEER CENTER FOR HUMAN SERVICES | 1,050.00 | Psychological/Psychiatric Serv | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VD306967 | PIONEER CENTER FOR HUMAN SERVICES | 2,100.00 | Psychological/Psychiatric Serv | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VD306967 | PIONEER CENTER FOR HUMAN SERVICES | 349.14 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 4/4/2016 | VD307295 | PIONEER CENTER FOR HUMAN SERVICES | 32,000.00 | Grants to Agencies | Senior Services | Senior Services |
| 4/4/2016 | VD307295 | PIONEER CENTER FOR HUMAN SERVICES | 15,000.00 | Grants to Agencies | Senior Services | Senior Services |
| 4/11/2016 | VD307546 | PIONEER CENTER FOR HUMAN SERVICES | 2,500.00 | Juvenile Offender Services | Court Services | Probation Service Fee Fund |
| 5/23/2016 | VD308282 | PIONEER CENTER FOR HUMAN SERVICES | 56,744.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308282 | PIONEER CENTER FOR HUMAN SERVICES | 32,948.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 3,175.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 4,133.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 11,852.92 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308283 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 765.24 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308285 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308294 | PIONEER CENTER FOR HUMAN SERVICES | 872.96 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308294 | PIONEER CENTER FOR HUMAN SERVICES | 544.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308294 | PIONEER CENTER FOR HUMAN SERVICES | 8,811.86 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308294 | PIONEER CENTER FOR HUMAN SERVICES | 4,071.21 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308294 | PIONEER CENTER FOR HUMAN SERVICES | 9,031.51 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308294 | PIONEER CENTER FOR HUMAN SERVICES | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308294 | PIONEER CENTER FOR HUMAN SERVICES | 25,013.10 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308295 | PIONEER CENTER FOR HUMAN SERVICES | 1,408.64 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308295 | PIONEER CENTER FOR HUMAN SERVICES | 10,002.37 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308295 | PIONEER CENTER FOR HUMAN SERVICES | 5,057.91 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308295 | PIONEER CENTER FOR HUMAN SERVICES | 12,358.91 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308295 | PIONEER CENTER FOR HUMAN SERVICES | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308296 | PIONEER CENTER FOR HUMAN SERVICES | 830.80 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308296 | PIONEER CENTER FOR HUMAN SERVICES | 1,332.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308296 | PIONEER CENTER FOR HUMAN SERVICES | 10,877.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308296 | PIONEER CENTER FOR HUMAN SERVICES | 7,104.24 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308296 | PIONEER CENTER FOR HUMAN SERVICES | 14,826.53 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308296 | PIONEER CENTER FOR HUMAN SERVICES | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308331 | PIONEER CENTER FOR HUMAN SERVICES | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308331 | PIONEER CENTER FOR HUMAN SERVICES | 664.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308331 | PIONEER CENTER FOR HUMAN SERVICES | 1,144.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308331 | PIONEER CENTER FOR HUMAN SERVICES | 660.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308331 | PIONEER CENTER FOR HUMAN SERVICES | 2,100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 312.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 1,322.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 72.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308539 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308599 | PIONEER CENTER FOR HUMAN SERVICES | 19,522.38 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308599 | PIONEER CENTER FOR HUMAN SERVICES | 1,274.72 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308599 | PIONEER CENTER FOR HUMAN SERVICES | 1,480.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308599 | PIONEER CENTER FOR HUMAN SERVICES | 9,845.92 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308599 | PIONEER CENTER FOR HUMAN SERVICES | 5,941.65 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308599 | PIONEER CENTER FOR HUMAN SERVICES | 14,351.19 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308599 | PIONEER CENTER FOR HUMAN SERVICES | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308971 | PIONEER CENTER FOR HUMAN SERVICES | 2,175.00 | Psychological/Psychiatric Serv | Court Services | Probation Service Fee Fund |
| 7/5/2016 | VD308973 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308973 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308973 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308973 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308973 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308973 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308973 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308974 | PIONEER CENTER FOR HUMAN SERVICES | 19,442.94 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308974 | PIONEER CENTER FOR HUMAN SERVICES | 1,120.96 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308974 | PIONEER CENTER FOR HUMAN SERVICES | 730.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308974 | PIONEER CENTER FOR HUMAN SERVICES | 8,126.46 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308974 | PIONEER CENTER FOR HUMAN SERVICES | 5,332.47 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308974 | PIONEER CENTER FOR HUMAN SERVICES | 1,039.68 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308996 | PIONEER CENTER FOR HUMAN SERVICES | 19,413.15 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308996 | PIONEER CENTER FOR HUMAN SERVICES | 17,635.68 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308996 | PIONEER CENTER FOR HUMAN SERVICES | 11,210.97 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VD308997 | PIONEER CENTER FOR HUMAN SERVICES | 552.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308997 | PIONEER CENTER FOR HUMAN SERVICES | 504.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308997 | PIONEER CENTER FOR HUMAN SERVICES | 656.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308997 | PIONEER CENTER FOR HUMAN SERVICES | 1,272.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD309001 | PIONEER CENTER FOR HUMAN SERVICES | 32,000.00 | Grants to Agencies | Senior Services | Senior Services |
| 7/5/2016 | VD309001 | PIONEER CENTER FOR HUMAN SERVICES | 15,000.00 | Grants to Agencies | Senior Services | Senior Services |
| 7/11/2016 | VD309083 | PIONEER CENTER FOR HUMAN SERVICES | 14,613.54 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309420 | PIONEER CENTER FOR HUMAN SERVICES | 17,635.68 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309420 | PIONEER CENTER FOR HUMAN SERVICES | 1,240.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309420 | PIONEER CENTER FOR HUMAN SERVICES | 3,394.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309420 | PIONEER CENTER FOR HUMAN SERVICES | 7,831.44 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309420 | PIONEER CENTER FOR HUMAN SERVICES | 5,332.47 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309420 | PIONEER CENTER FOR HUMAN SERVICES | 16,436.98 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309420 | PIONEER CENTER FOR HUMAN SERVICES | 1,039.68 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309422 | PIONEER CENTER FOR HUMAN SERVICES | 232.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309422 | PIONEER CENTER FOR HUMAN SERVICES | 182.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309422 | PIONEER CENTER FOR HUMAN SERVICES | 258.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309422 | PIONEER CENTER FOR HUMAN SERVICES | 866.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309422 | PIONEER CENTER FOR HUMAN SERVICES | 2,756.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309422 | PIONEER CENTER FOR HUMAN SERVICES | 898.74 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309630 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309630 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309630 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309630 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309630 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309630 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309630 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 152.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 1,726.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 3,330.13 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309841 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309843 | PIONEER CENTER FOR HUMAN SERVICES | 1,125.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | PIONEER CENTER FOR HUMAN SERVICES | 13,743.12 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | PIONEER CENTER FOR HUMAN SERVICES | 1,364.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | PIONEER CENTER FOR HUMAN SERVICES | 82.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | PIONEER CENTER FOR HUMAN SERVICES | 7,196.70 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | PIONEER CENTER FOR HUMAN SERVICES | 5,242.38 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | PIONEER CENTER FOR HUMAN SERVICES | 15,361.61 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309883 | PIONEER CENTER FOR HUMAN SERVICES | 1,039.68 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310204 | PIONEER CENTER FOR HUMAN SERVICES | 337.50 | Contractual Services | Educational Service Region | General Fund |
| 9/26/2016 | VD310181 | PIONEER CENTER FOR HUMAN SERVICES | 32,000.00 | Grants to Agencies | Senior Services | Senior Services |
| 9/26/2016 | VD310181 | PIONEER CENTER FOR HUMAN SERVICES | 44,511.27 | Grants to Agencies | Senior Services | Senior Services |
| 10/11/2016 | VD310407 | PIONEER CENTER FOR HUMAN SERVICES | 2,244.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310407 | PIONEER CENTER FOR HUMAN SERVICES | 1,280.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310445 | PIONEER CENTER FOR HUMAN SERVICES | 12,958.65 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310445 | PIONEER CENTER FOR HUMAN SERVICES | 555.52 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310445 | PIONEER CENTER FOR HUMAN SERVICES | 3,566.00 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VD310445 | PIONEER CENTER FOR HUMAN SERVICES | 8,610.71 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310445 | PIONEER CENTER FOR HUMAN SERVICES | 6,542.25 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310445 | PIONEER CENTER FOR HUMAN SERVICES | 6,567.35 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310445 | PIONEER CENTER FOR HUMAN SERVICES | 820.80 | Client Services | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310446 | PIONEER CENTER FOR HUMAN SERVICES | 2,117.37 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310776 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310776 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310776 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310776 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310776 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310776 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310776 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310777 | PIONEER CENTER FOR HUMAN SERVICES | 13,435.29 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310777 | PIONEER CENTER FOR HUMAN SERVICES | 684.48 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310777 | PIONEER CENTER FOR HUMAN SERVICES | 434.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310777 | PIONEER CENTER FOR HUMAN SERVICES | 8,519.82 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310777 | PIONEER CENTER FOR HUMAN SERVICES | 5,456.88 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310777 | PIONEER CENTER FOR HUMAN SERVICES | 711.36 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310796 | PIONEER CENTER FOR HUMAN SERVICES | 24.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310796 | PIONEER CENTER FOR HUMAN SERVICES | 350.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310796 | PIONEER CENTER FOR HUMAN SERVICES | 1,056.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310796 | PIONEER CENTER FOR HUMAN SERVICES | 1,344.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD310972 | PIONEER CENTER FOR HUMAN SERVICES | 731.25 | Contractual Services | Educational Service Region | General Fund |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 3,100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311182 | PIONEER CENTER FOR HUMAN SERVICES | 2,916.67 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | PIONEER CENTER FOR HUMAN SERVICES | 3,100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311364 | PIONEER CENTER FOR HUMAN SERVICES | 337.50 | Contractual Services | Educational Service Region | General Fund |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 182.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 502.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 288.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 308.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 216.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 60.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 4,224.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 156.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311404 | PIONEER CENTER FOR HUMAN SERVICES | 48.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 2,646.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 30.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 3,438.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 64.00 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 11,628.03 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 813.44 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 1,998.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 1,668.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 6,151.86 | Client Services | Mental Health | Mental Health (708) Board |
| 12/6/2016 | VD311410 | PIONEER CENTER FOR HUMAN SERVICES | 711.36 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311804 | PIONEER CENTER FOR HUMAN SERVICES | 11,737.26 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311804 | PIONEER CENTER FOR HUMAN SERVICES | 1,197.84 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311804 | PIONEER CENTER FOR HUMAN SERVICES | 1,148.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311804 | PIONEER CENTER FOR HUMAN SERVICES | 3,955.38 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311804 | PIONEER CENTER FOR HUMAN SERVICES | 711.36 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 48.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 192.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 9.93 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 595.80 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 198.40 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 360.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 16.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 357.48 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311808 | PIONEER CENTER FOR HUMAN SERVICES | 367.04 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 4,857.17 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 4,440.17 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 5,083.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 11,333.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 3,100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 2,605.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 1,208.33 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311810 | PIONEER CENTER FOR HUMAN SERVICES | 274.29 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311830 | PIONEER CENTER FOR HUMAN SERVICES | 75.00 | Contractual Services | Educational Service Region | General Fund |
| 12/27/2016 | VD311850 | PIONEER CENTER FOR HUMAN SERVICES | 32,000.00 | Grants to Agencies | Senior Services | Senior Services |
| 12/27/2016 | VD311850 | PIONEER CENTER FOR HUMAN SERVICES | 15,000.00 | Grants to Agencies | Senior Services | Senior Services |
| 1/18/2017 | VD312178 | PIONEER CENTER FOR HUMAN SERVICES | 488.73 | Grants to Agencies | Senior Services | Senior Services |
| 2/16/2016 | VD306460 | PIPER PLASTICS INC | 250.00 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311213 | PITCHER DENISE D | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | PITCHER DENISE D | 105.19 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | PITCHER DENISE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | PITCHER DENISE D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | PITCHER DENISE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | PITCHER DENISE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310279 | PITEL SEPTIC INC | 100.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269273 | PITNEY BOWES | 558.57 | Office Supplies | Purchasing | General Fund |
| 3/28/2016 | VC270375 | PITNEY BOWES | 714.42 | Office Supplies | Purchasing | General Fund |
| 4/11/2016 | VD307470 | PITNEY BOWES | 107.16 | Office Supplies | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309132 | PITNEY BOWES | 456.00 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VC272955 | PITNEY BOWES | 199.58 | Office Supplies | Purchasing | General Fund |
| 8/22/2016 | VC273817 | PITNEY BOWES | 558.57 | Office Supplies | Purchasing | General Fund |
| 9/26/2016 | VC274587 | PITNEY BOWES | 558.57 | Office Supplies | Purchasing | General Fund |
| 11/21/2016 | VC276102 | PITNEY BOWES | 946.60 | Office Supplies | Purchasing | General Fund |
| 11/28/2016 | VC276243 | PITNEY BOWES | 71.39 | Office Supplies | Purchasing | General Fund |
| 3/28/2016 | VD307131 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 219.00 | Leasing | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307217 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 78.00 | Leasing | Purchasing | General Fund |
| 6/27/2016 | VD308829 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 219.00 | Leasing | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/5/2016 | VD308962 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 78.00 | Leasing | Purchasing | General Fund |
| 9/12/2016 | VD310028 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 219.00 | Leasing | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310145 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 78.00 | Leasing | Purchasing | General Fund |
| 12/12/2016 | VD311643 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 78.00 | Leasing | Purchasing | General Fund |
| 12/20/2016 | VD311682 | PITNEY BOWES GLOBAL FNCL SERVICES LLC | 219.00 | Leasing | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VC268730 | PITNEY BOWES INC | 1,962.51 | Leasing | Purchasing | General Fund |
| 5/23/2016 | VC271553 | PITNEY BOWES INC | 1,962.51 | Leasing | Purchasing | General Fund |
| 8/1/2016 | VC273272 | PITNEY BOWES INC | 1,962.51 | Leasing | Purchasing | General Fund |
| 10/17/2016 | VC275177 | PITNEY BOWES INC | 1,962.51 | Leasing | Purchasing | General Fund |
| 5/9/2016 | VD308024 | PLANET UNDERGROUND INTERACTIVE LLC | 645.00 | Training | Division of Transportation | Highway Fund |
| 12/14/2015 | VC267859 | PLANETJ CORPORATION | 2,999.00 | Computer Program Maint | Information Technology | General Fund |
| 9/12/2016 | VC274323 | PLANETJ CORPORATION | 3,822.00 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 7/5/2016 | VD308954 | PLAYSCAPES | 635.80 | Miscellaneous Supplies | Health Department | General Fund |
| 11/29/2016 | VD311388 | PLAZEWSKI BARBARA C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PLAZEWSKI BARBARA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | PLAZEWSKI BARBARA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/14/2016 | VC269970 | PLURALSIGHT LLC | 5,225.00 | Computer Program Maint | Information Technology | General Fund |
| 4/13/2016 | VD307404 | PODOLSKI RICHARD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PODOLSKI RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307663 | PODOLSKI RICHARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI RICHARD | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI RICHARD | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI RICHARD | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307348 | PODOLSKI SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PODOLSKI SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PODOLSKI SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307449 | PODOLSKI SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | PODOLSKI SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307348 | POEDTKE MARCIA I | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | POEDTKE MARCIA I | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307409 | POEDTKE MARCIA I | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | POEDTKE MARCIA I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | POEDTKE MARCIA I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | POEDTKE MARCIA I | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | POEDTKE MARCIA I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | POEDTKE MARCIA I | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | POEDTKE MARCIA I | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | POEDTKE MARCIA I | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307324 | POLI DIANE | 34.97 | Miscellaneous Supplies | Health Department | General Fund |
| 5/9/2016 | VD308065 | POLI DIANE | 41.04 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309110 | POLI DIANE | 29.16 | Mileage | Health Department | General Fund |
| 7/11/2016 | VD309149 | POLI DIANE | 57.48 | Miscellaneous Supplies | Health Department | General Fund |
| 9/19/2016 | VD310134 | POLI DIANE | 24.84 | Mileage | Health Department | General Fund |
| 9/19/2016 | VD310134 | POLI DIANE | 12.42 | Mileage | Health Department | General Fund |
| 10/17/2016 | VD310617 | POLI DIANE | 29.16 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311712 | POLI DIANE | 33.48 | Mileage | Health Department | General Fund |
| 5/2/2016 | VD307845 | POLICE LAW INSTITUTE | 12,672.00 | Training | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VD306084 | POLICE RECORDS & INFO MGMT GROUP | 385.00 | Training | County Sheriff | General Fund |
| 11/29/2016 | VD311375 | POLITZKI JONATHAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | POLITZKI JONATHAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | POLITZKI JONATHAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | POLIZZI PAM | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | POLIZZI PAM | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311109 | POLIZZI PAMELA J | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311109 | POLIZZI PAMELA J | 11.34 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307474 | POLLOCK EVE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | POLLOCK EVE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | POLLOCK EVE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | POLLOCK EVE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/6/2016 | VD308515 | POLNOW MARY M | 13.38 | Miscellaneous Supplies | Court Services | General Fund |
| 4/13/2016 | VD307348 | POMIJE JANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | POMIJE JANE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | POMIJE JANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/12/2016 | VC276389 | POMPS TIRE SERVICE INC | 2,335.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276390 | POMPS TIRE SERVICE INC | 2,051.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268697 | POMPS TIRE SERVICE INC | 813.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269148 | POMPS TIRE SERVICE INC | 1,294.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269371 | POMPS TIRE SERVICE INC | 564.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269372 | POMPS TIRE SERVICE INC | 138.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269829 | POMPS TIRE SERVICE INC | 2,584.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307949 | POMPS TIRE SERVICE INC | 524.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271175 | POMPS TIRE SERVICE INC | 1,013.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271389 | POMPS TIRE SERVICE INC | 780.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308771 | POMPS TIRE SERVICE INC | 500.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273379 | POMPS TIRE SERVICE INC | 440.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308757 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310819 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/28/2015 | VD305696 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307363 | PONDEL SHIRLEY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PONDEL SHIRLEY A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PONDEL SHIRLEY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | PONDEL SHIRLEY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | PONDEL SHIRLEY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | PONDEL SHIRLEY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306090 | POPOVITS JAMES | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VD310434 | POPOVITS JAMES | 25.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/13/2016 | VD307474 | POREMBA DAVID | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | POREMBA DAVID | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | POREMBA DAVID | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | POREMBA DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | POREMBA DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | POREMBA DAVID | 225.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311250 | POREMBA DAVID | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308128 | PORT SUPPLY | 116.86 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/11/2016 | VD310524 | PORTER AMBER | 76.87 | Meeting Expenses | States Attorney | General Fund |
| 4/13/2016 | VD307474 | PORTIERA JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PORTIERA JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PORTIERA JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PORTIERA JOSEPH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | PORTIERA JOSEPH | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306303 | POSITIONING SOLUTIONS | 315.00 | Radar Repairs | County Sheriff | General Fund |
| 5/23/2016 | VD308327 | POSITIVE PROMOTIONS INC | 997.93 | Miscellaneous Supplies | Health Department | General Fund |
| 11/22/2016 | VD311261 | POST BETTY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | POST BETTY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | POST BETTY A | 2.43 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311261 | POST BETTY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 8/22/2016 | VD309782 | POSTAL SOURCE | 342.95 | Office Supplies | County Recorder | General Fund |
| 5/10/2016 | VD308196 | POSTMASTER | 51,762.19 | Postage | Purchasing | General Fund |
| 5/16/2016 | VD308217 | POSTMASTER | 57,000.00 | Postage | Purchasing | General Fund |
| 6/20/2016 | VD308678 | POTTERS INDUSTRIES LLC | 5,008.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/13/2016 | VD307363 | POWELL DAVID B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | POWELL DAVID B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | POWELL DAVID B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | POWELL DAVID B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | POWELL DAVID B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | POWELL DAVID B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | POWELL DAVID B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | POWELL DAVID B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | POWELL DAVID B | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 12/7/2015 | VC267631 | POWERDMS INC | 2,760.40 | Computer Program Maint | Facility Management | General Fund |
| 12/28/2015 | VC268104 | POWERDMS INC | 7,725.00 | Computer Program Maint | County Sheriff | General Fund |
| 10/11/2016 | VC274948 | POWERDMS INC | 935.00 | Computer Program Maint | County Sheriff | General Fund |
| 12/21/2015 | VD305533 | POYNTER JEFFERY | 114.43 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 1/11/2016 | VD305852 | POYNTER JEFFERY | 66.70 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 1/11/2016 | VD305852 | POYNTER JEFFERY | 2.55 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 2/22/2016 | VD306622 | POYNTER JEFFERY | 42.66 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 3/8/2016 | VD306829 | POYNTER JEFFERY | 249.48 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 3/21/2016 | VD307084 | POYNTER JEFFERY | 65.34 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 3/21/2016 | VD307084 | POYNTER JEFFERY | 19.45 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 4/11/2016 | VD307569 | POYNTER JEFFERY | 63.72 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 5/2/2016 | VD307945 | POYNTER JEFFERY | 45.90 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 5/2/2016 | VD307945 | POYNTER JEFFERY | 1.50 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 5/2/2016 | VD307945 | POYNTER JEFFERY | 1.50 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308235 | POYNTER JEFFERY | 48.06 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308235 | POYNTER JEFFERY | 20.79 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308552 | POYNTER JEFFERY | 66.96 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308765 | POYNTER JEFFERY | 78.30 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309217 | POYNTER JEFFERY | 178.74 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | POYNTER JEFFERY | 32.40 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | POYNTER JEFFERY | 11.68 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | POYNTER JEFFERY | 10.18 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309753 | POYNTER JEFFERY | 45.90 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 8/22/2016 | VD309753 | POYNTER JEFFERY | 3.00 | Meeting Expenses | Workforce Investment Board | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | POYNTER JEFFERY | 68.58 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VD310368 | POYNTER JEFFERY | 47.52 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 11/7/2016 | VD310871 | POYNTER JEFFERY | 52.38 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 11/21/2016 | VD311113 | POYNTER JEFFERY | 77.76 | Mileage | Workforce Investment Board | McHenry Co Workforce Network |
| 6/13/2016 | VC272007 | PRAIRIE ANALYTICAL SYSTEMS INC | 36.00 | Private Lab Services | Health Department | General Fund |
| 7/18/2016 | VC272887 | PRAIRIE ANALYTICAL SYSTEMS INC | 204.00 | Private Lab Services | Health Department | General Fund |
| 7/25/2016 | VC273164 | PRAIRIE ANALYTICAL SYSTEMS INC | 144.00 | Private Lab Services | Health Department | General Fund |
| 7/25/2016 | VC273166 | PRAIRIE ANALYTICAL SYSTEMS INC | 216.00 | Private Lab Services | Health Department | General Fund |
| 9/26/2016 | VC274563 | PRAIRIE ANALYTICAL SYSTEMS INC | 192.00 | Private Lab Services | Health Department | General Fund |
| 9/26/2016 | VC274564 | PRAIRIE ANALYTICAL SYSTEMS INC | 168.00 | Private Lab Services | Health Department | General Fund |
| 10/31/2016 | VC275446 | PRAIRIE ANALYTICAL SYSTEMS INC | 240.00 | Private Lab Services | Health Department | General Fund |
| 10/31/2016 | VC275447 | PRAIRIE ANALYTICAL SYSTEMS INC | 132.00 | Private Lab Services | Health Department | General Fund |
| 11/21/2016 | VC276064 | PRAIRIE ANALYTICAL SYSTEMS INC | 144.00 | Private Lab Services | Health Department | General Fund |
| 12/12/2016 | VC276572 | PRAIRIE ANALYTICAL SYSTEMS INC | 96.00 | Private Lab Services | Health Department | General Fund |
| 12/12/2016 | VC276573 | PRAIRIE ANALYTICAL SYSTEMS INC | 96.00 | Private Lab Services | Health Department | General Fund |
| 12/12/2016 | VC276574 | PRAIRIE ANALYTICAL SYSTEMS INC | 72.00 | Private Lab Services | Health Department | General Fund |
| 12/20/2016 | VC276714 | PRAIRIE ANALYTICAL SYSTEMS INC | 180.00 | Private Lab Services | Health Department | General Fund |
| 4/13/2016 | VD307311 | PRAIRIE ISLE GOLF CLUB | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | PRAIRIE ISLE GOLF CLUB | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307896 | PRAIRIE SINGERS (THE) | 150.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VD307326 | PRAIRIE STATE LEGAL SERVICES INC | 16,840.36 | Grants to Agencies | Senior Services | Senior Services |
| 7/11/2016 | VD309130 | PRAIRIE STATE LEGAL SERVICES INC | 21,765.06 | Grants to Agencies | Senior Services | Senior Services |
| 10/11/2016 | VD310504 | PRAIRIE STATE LEGAL SERVICES INC | 22,692.23 | Grants to Agencies | Senior Services | Senior Services |
| 11/15/2016 | VC275897 | PRAIRIE STATE LEGAL SERVICES INC | 1,242.06 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/18/2017 | VD312065 | PRAIRIE STATE LEGAL SERVICES INC | 13,458.43 | Grants to Agencies | Senior Services | Senior Services |
| 1/10/2017 | VC277221 | PRAIRIELAND DISPOSAL INC | 300.00 | Contractual Services | Health Department | General Fund |
| 11/22/2016 | VD311252 | PRATHER TOMMY D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | PRATHER TOMMY D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | PRATHER TOMMY D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | PRATHER TOMMY D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | PRATHER TOMMY D | 2.27 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | PRAULT JAMES | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | PRAULT JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | PRAULT JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | PRAULT JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | PRAULT JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305950 | PRECISE MRM LLC | 98.36 | Telecommunications | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | PRECISE MRM LLC | 77.26 | Telecommunications | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306894 | PRECISE MRM LLC | 123.30 | Telecommunications | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307769 | PRECISE MRM LLC | 103.19 | Telecommunications | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308241 | PRECISE MRM LLC | 77.48 | Telecommunications | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308680 | PRECISE MRM LLC | 61.54 | Telecommunications | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309185 | PRECISE MRM LLC | 55.28 | Telecommunications | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309672 | PRECISE MRM LLC | 51.87 | Telecommunications | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310141 | PRECISE MRM LLC | 55.17 | Telecommunications | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310651 | PRECISE MRM LLC | 64.51 | Telecommunications | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | PRECISE MRM LLC | 66.70 | Telecommunications | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | PRECISE MRM LLC | 70.00 | Telecommunications | Division of Transportation | Highway Fund |
| 1/18/2017 | VD312276 | PRECISE MRM LLC | 70.66 | Telecommunications | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307028 | PRECISION CONTROL SYSTEMS OF CHICAGO INC | 703.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310444 | PRECISION CONTROL SYSTEMS OF CHICAGO INC | 462.00 | Miscellaneous Supplies | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311076 | PRECISION CONTROL SYSTEMS OF CHICAGO INC | 178.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311180 | PRECISION CONTROL SYSTEMS OF CHICAGO INC | 3,310.00 | Building Additions & Buildouts | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/28/2016 | VD311180 | PRECISION CONTROL SYSTEMS OF CHICAGO INC | 350.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 12/21/2015 | VD305479 | PRECISION SERVICE & PARTS | 101.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/21/2015 | VD305479 | PRECISION SERVICE & PARTS | 117.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | PRECISION SERVICE & PARTS | 28.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | PRECISION SERVICE & PARTS | 51.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305638 | PRECISION SERVICE & PARTS | (150.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268404 | PRECISION SERVICE & PARTS | 2,647.84 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/19/2016 | VD305946 | PRECISION SERVICE & PARTS | 91.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305946 | PRECISION SERVICE & PARTS | 117.19 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | PRECISION SERVICE & PARTS | 68.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | PRECISION SERVICE & PARTS | 69.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306146 | PRECISION SERVICE & PARTS | 19.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306485 | PRECISION SERVICE & PARTS | 113.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269473 | PRECISION SERVICE & PARTS | 1,731.69 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VC269775 | PRECISION SERVICE & PARTS | 2,585.99 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VD306922 | PRECISION SERVICE & PARTS | 112.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307070 | PRECISION SERVICE & PARTS | 177.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270521 | PRECISION SERVICE & PARTS | 2,423.49 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/11/2016 | VD307475 | PRECISION SERVICE & PARTS | 144.96 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307584 | PRECISION SERVICE & PARTS | 109.07 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307584 | PRECISION SERVICE & PARTS | 66.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | PRECISION SERVICE & PARTS | (20.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | PRECISION SERVICE & PARTS | 307.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307848 | PRECISION SERVICE & PARTS | 167.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307902 | PRECISION SERVICE & PARTS | 46.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307902 | PRECISION SERVICE & PARTS | 68.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | PRECISION SERVICE & PARTS | 180.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271435 | PRECISION SERVICE & PARTS | 3,179.25 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VD308215 | PRECISION SERVICE & PARTS | 72.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | PRECISION SERVICE & PARTS | 112.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308422 | PRECISION SERVICE & PARTS | 289.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272139 | PRECISION SERVICE & PARTS | 1,031.81 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VD308622 | PRECISION SERVICE & PARTS | 218.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308993 | PRECISION SERVICE & PARTS | 68.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309035 | PRECISION SERVICE & PARTS | 139.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309101 | PRECISION SERVICE & PARTS | 139.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272809 | PRECISION SERVICE & PARTS | 2,101.70 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VC273411 | PRECISION SERVICE & PARTS | 1,287.92 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VD309463 | PRECISION SERVICE & PARTS | (41.86) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VD309778 | PRECISION SERVICE & PARTS | 207.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | PRECISION SERVICE & PARTS | 19.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | PRECISION SERVICE & PARTS | 155.63 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274300 | PRECISION SERVICE & PARTS | 1,108.64 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VD310023 | PRECISION SERVICE & PARTS | 175.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC274929 | PRECISION SERVICE & PARTS | 926.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VD310070 | PRECISION SERVICE & PARTS | (278.69) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VD310250 | PRECISION SERVICE & PARTS | (34.00) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275942 | PRECISION SERVICE & PARTS | 415.27 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VD308136 | PRE-EMPLOY.COM | 489.45 | Contractual Services | Human Resources | General Fund |
| 5/31/2016 | VC271797 | PRE-EMPLOY.COM | 717.60 | Contractual Services | Human Resources | General Fund |
| 6/27/2016 | VC272493 | PRE-EMPLOY.COM | 103.35 | Contractual Services | Human Resources | General Fund |
| 7/18/2016 | VC273016 | PRE-EMPLOY.COM | 72.15 | Contractual Services | Human Resources | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VC273904 | PRE-EMPLOY.COM | 46.80 | Contractual Services | Human Resources | General Fund |
| 10/3/2016 | VC274859 | PRE-EMPLOY.COM | 37.05 | Contractual Services | Human Resources | General Fund |
| 10/31/2016 | VC275557 | PRE-EMPLOY.COM | 25.35 | Contractual Services | Human Resources | General Fund |
| 11/28/2016 | VC276253 | PRE-EMPLOY.COM | 33.15 | Contractual Services | Human Resources | General Fund |
| 1/4/2017 | VC277265 | PRE-EMPLOY.COM | 37.05 | Contractual Services | Human Resources | General Fund |
| 2/1/2016 | VD306239 | PREFERRED GRAPHICS INC | 344.15 | Contractual Printing | Clerk of the Circuit Court | General Fund |
| 2/16/2016 | VD306569 | PREFERRED GRAPHICS INC | 240.00 | Office Supplies | County Board & Liquor Comm | General Fund |
| 5/2/2016 | VD307986 | PREFERRED GRAPHICS INC | 152.00 | Contractual Printing | Public Defender | General Fund |
| 8/29/2016 | VD309728 | PREFERRED GRAPHICS INC | 112.46 | Contractual Printing | Public Defender | General Fund |
| 9/26/2016 | VD310219 | PREFERRED GRAPHICS INC | 305.81 | Contractual Printing | County Sheriff | General Fund |
| 2/29/2016 | VD306610 | PREMIER BIOTECH INC | 761.92 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/8/2016 | VC269884 | PREMIER MECHANICAL INC | 15,750.00 | Machinery and Equipment Over $5,000 | Non-Departmental | General Fund |
| 4/11/2016 | VC270715 | PREMIER MECHANICAL INC | 130,927.50 | Machinery and Equipment Over $5,000 | Non-Departmental | General Fund |
| 9/26/2016 | VC274728 | PREMIER MECHANICAL INC | 133,122.50 | Machinery and Equipment Over $5,000 | Non-Departmental | General Fund |
| 4/13/2016 | VD307363 | PRENA DAWN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PRENA DAWN M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PRENA DAWN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/7/2016 | VC275612 | PRESCOTT BROTHERS FORD INC | 2,981.82 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306131 | PRESS BAKHTAVAR C | 337.50 | Interpreters | Circuit Court | General Fund |
| 5/2/2016 | VD307959 | PRESS BAKHTAVAR C | 337.50 | Interpreters | Circuit Court | General Fund |
| 8/8/2016 | VD309524 | PRESS BAKHTAVAR C | 337.50 | Interpreters | Circuit Court | General Fund |
| 9/6/2016 | VD309951 | PRESS BAKHTAVAR C | 337.50 | Interpreters | Circuit Court | General Fund |
| 9/26/2016 | VD310239 | PRESS BAKHTAVAR C | 337.50 | Interpreters | Circuit Court | General Fund |
| 10/3/2016 | VD310327 | PRESS BAKHTAVAR C | 337.50 | Interpreters | Circuit Court | General Fund |
| 12/12/2016 | VD311525 | PRESS BAKHTAVAR C | 350.00 | Interpreters | Circuit Court | General Fund |
| 4/13/2016 | VD307474 | PREUSKER JORDYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PREUSKER JORDYN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/31/2016 | VD310767 | PREVENTION & TREATMENT RESOURCE PRESS | 967.68 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 4/25/2016 | VD307860 | PRICE DAVID | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/29/2016 | VD306617 | PRICHARD KATIE | 137.11 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311504 | PRICHARD KATIE | 32.40 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307478 | PRIEBE BONNIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PRIEBE BONNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PRIEBE BONNIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | PRIEBE BONNIE | 132.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | PRIEBE BONNIE | 140.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | PRIEBE BONNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | PRIEBE BONNIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311197 | PRIEBE BONNIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307591 | PRIEBE THAD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | PRIEBE THAD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | PRIEBE THAD | 443.44 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | PRIEBE THAD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | PRIEBE THAD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | PRIEBE THAD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306090 | PRIM BILL | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308194 | PRIM BILL | 76.50 | Meeting Expenses | County Sheriff | General Fund |
| 5/31/2016 | VD308413 | PRIM BILL | 240.00 | Meeting Expenses | County Sheriff | General Fund |
| 9/12/2016 | VD310085 | PRIM BILL | 111.00 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 10/31/2016 | VD310823 | PRIM BILL | 440.15 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/26/2016 | VD306191 | PRIME LAW GROUP LLC | 100.00 | NSP Expenditures | Planning and Development | Comm Develop Block Grant Fund |
| 4/4/2016 | VD307321 | PRIMEX WIRELESS INC | 261.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/11/2016 | VD310452 | PRIMO PREVENTION LLC | 963.60 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 4/13/2016 | VD307301 | PRINCE OF PEACE LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | PRINCE OF PEACE LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | PRIOR ROBERT | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PRIOR ROBERT | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | PRIOR ROBERT | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | PRIOR ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | PRIOR ROBERT | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | PRIOR ROBERT | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | PRIOR ROBERT | 2.38 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | PRIOR ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308550 | PRIORITY DISPATCH CORP | 1,095.00 | Dispatcher Training | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VD310025 | PRIORITY DISPATCH CORP | 365.00 | Dispatcher Training | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310590 | PRIORITY DISPATCH CORP | 550.00 | Dispatcher Training | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD310938 | PRIORITY DISPATCH CORP | 365.00 | Dispatcher Training | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311074 | PRIORITY DISPATCH CORP | 1,100.00 | Dispatcher Training | ETS Board (911) | Emerg Telephone Systems Board |
| 7/18/2016 | VD309228 | PRISCHING RICHARD | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306059 | PRO TUFF DECALS | 100.00 | Promotional Events | Health Department | General Fund |
| 11/15/2016 | VD310753 | PRO TUFF DECALS | 79.00 | Special Services | County Sheriff | General Fund |
| 11/15/2016 | VD310753 | PRO TUFF DECALS | 168.00 | Special Services | County Sheriff | General Fund |
| 12/20/2016 | VD311571 | PRO TUFF DECALS | 962.48 | Promotional Events | Health Department | General Fund |
| 12/21/2015 | VD305550 | PROACTIVE BEHAVIORAL SERVICES INC | 1,581.30 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308523 | PROACTIVE BEHAVIORAL SERVICES INC | 1,515.21 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308523 | PROACTIVE BEHAVIORAL SERVICES INC | 1,581.30 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308523 | PROACTIVE BEHAVIORAL SERVICES INC | 1,403.49 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309816 | PROFESSIONAL LAW ENFORCEMENT TRAINING | 250.00 | Training | County Sheriff | General Fund |
| 12/28/2015 | VC268111 | PROFESSIONAL MEDICAL INC | 1,302.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268111 | PROFESSIONAL MEDICAL INC | 15.04 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268111 | PROFESSIONAL MEDICAL INC | 236.13 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268220 | PROFESSIONAL MEDICAL INC | 774.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268220 | PROFESSIONAL MEDICAL INC | 11.28 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VC268220 | PROFESSIONAL MEDICAL INC | 390.84 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268411 | PROFESSIONAL MEDICAL INC | 692.25 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268411 | PROFESSIONAL MEDICAL INC | 34.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268793 | PROFESSIONAL MEDICAL INC | 1,087.95 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268793 | PROFESSIONAL MEDICAL INC | 41.52 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268793 | PROFESSIONAL MEDICAL INC | 326.44 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268911 | PROFESSIONAL MEDICAL INC | 660.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268911 | PROFESSIONAL MEDICAL INC | 452.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269254 | PROFESSIONAL MEDICAL INC | 1,337.70 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269394 | PROFESSIONAL MEDICAL INC | 975.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269394 | PROFESSIONAL MEDICAL INC | 42.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269394 | PROFESSIONAL MEDICAL INC | 135.60 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VC269479 | PROFESSIONAL MEDICAL INC | 555.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 3/8/2016 | VC269811 | PROFESSIONAL MEDICAL INC | 1,594.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269811 | PROFESSIONAL MEDICAL INC | 271.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270052 | PROFESSIONAL MEDICAL INC | 555.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270052 | PROFESSIONAL MEDICAL INC | 81.86 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270364 | PROFESSIONAL MEDICAL INC | 666.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VC270364 | PROFESSIONAL MEDICAL INC | 152.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270419 | PROFESSIONAL MEDICAL INC | 755.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270419 | PROFESSIONAL MEDICAL INC | 52.36 | Medication | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VC270419 | PROFESSIONAL MEDICAL INC | 287.75 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/4/2016 | VC270526 | PROFESSIONAL MEDICAL INC | 40.72 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VC270796 | PROFESSIONAL MEDICAL INC | 834.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270954 | PROFESSIONAL MEDICAL INC | 41.70 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270955 | PROFESSIONAL MEDICAL INC | 15.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270963 | PROFESSIONAL MEDICAL INC | 599.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270963 | PROFESSIONAL MEDICAL INC | 271.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271115 | PROFESSIONAL MEDICAL INC | 834.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271116 | PROFESSIONAL MEDICAL INC | 118.14 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271116 | PROFESSIONAL MEDICAL INC | 165.12 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VC271117 | PROFESSIONAL MEDICAL INC | 11.18 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307967 | PROFESSIONAL MEDICAL INC | (11.70) | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271231 | PROFESSIONAL MEDICAL INC | 771.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271231 | PROFESSIONAL MEDICAL INC | 34.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271602 | PROFESSIONAL MEDICAL INC | 112.59 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271604 | PROFESSIONAL MEDICAL INC | 151.72 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271604 | PROFESSIONAL MEDICAL INC | 47.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271605 | PROFESSIONAL MEDICAL INC | 112.59 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271606 | PROFESSIONAL MEDICAL INC | 624.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271606 | PROFESSIONAL MEDICAL INC | 27.90 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271606 | PROFESSIONAL MEDICAL INC | 320.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271607 | PROFESSIONAL MEDICAL INC | 234.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271607 | PROFESSIONAL MEDICAL INC | 189.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271607 | PROFESSIONAL MEDICAL INC | 344.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271607 | PROFESSIONAL MEDICAL INC | 15.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271804 | PROFESSIONAL MEDICAL INC | 1,138.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271804 | PROFESSIONAL MEDICAL INC | 42.24 | Medication | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271804 | PROFESSIONAL MEDICAL INC | 158.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271804 | PROFESSIONAL MEDICAL INC | 105.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271985 | PROFESSIONAL MEDICAL INC | 372.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271985 | PROFESSIONAL MEDICAL INC | 34.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271985 | PROFESSIONAL MEDICAL INC | 87.50 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271985 | PROFESSIONAL MEDICAL INC | 118.81 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271986 | PROFESSIONAL MEDICAL INC | 113.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272305 | PROFESSIONAL MEDICAL INC | 663.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272305 | PROFESSIONAL MEDICAL INC | 130.12 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272305 | PROFESSIONAL MEDICAL INC | 118.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272305 | PROFESSIONAL MEDICAL INC | 87.50 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272306 | PROFESSIONAL MEDICAL INC | 233.70 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272626 | PROFESSIONAL MEDICAL INC | 92.33 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272627 | PROFESSIONAL MEDICAL INC | 912.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272627 | PROFESSIONAL MEDICAL INC | 26.58 | Medication | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272627 | PROFESSIONAL MEDICAL INC | 16.45 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272632 | PROFESSIONAL MEDICAL INC | 507.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272632 | PROFESSIONAL MEDICAL INC | 52.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272632 | PROFESSIONAL MEDICAL INC | 1,300.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD308902 | PROFESSIONAL MEDICAL INC | (34.35) | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272755 | PROFESSIONAL MEDICAL INC | 429.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272755 | PROFESSIONAL MEDICAL INC | 325.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272999 | PROFESSIONAL MEDICAL INC | 204.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273000 | PROFESSIONAL MEDICAL INC | 1,028.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273000 | PROFESSIONAL MEDICAL INC | 26.62 | Medication | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VC273000 | PROFESSIONAL MEDICAL INC | 366.83 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273000 | PROFESSIONAL MEDICAL INC | 105.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273155 | PROFESSIONAL MEDICAL INC | 591.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273155 | PROFESSIONAL MEDICAL INC | 32.75 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273155 | PROFESSIONAL MEDICAL INC | 2,925.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273346 | PROFESSIONAL MEDICAL INC | 1,161.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273346 | PROFESSIONAL MEDICAL INC | 144.70 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273346 | PROFESSIONAL MEDICAL INC | 291.45 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273346 | PROFESSIONAL MEDICAL INC | 105.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273346 | PROFESSIONAL MEDICAL INC | 114.52 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273346 | PROFESSIONAL MEDICAL INC | 487.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273531 | PROFESSIONAL MEDICAL INC | 1,051.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273531 | PROFESSIONAL MEDICAL INC | 12.96 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273531 | PROFESSIONAL MEDICAL INC | 596.90 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273531 | PROFESSIONAL MEDICAL INC | 1,462.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273533 | PROFESSIONAL MEDICAL INC | 63.52 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273659 | PROFESSIONAL MEDICAL INC | 70.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273819 | PROFESSIONAL MEDICAL INC | 173.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273820 | PROFESSIONAL MEDICAL INC | 89.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273824 | PROFESSIONAL MEDICAL INC | 819.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273824 | PROFESSIONAL MEDICAL INC | 15.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273824 | PROFESSIONAL MEDICAL INC | 290.53 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273824 | PROFESSIONAL MEDICAL INC | 105.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273824 | PROFESSIONAL MEDICAL INC | 1,137.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273953 | PROFESSIONAL MEDICAL INC | 531.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273953 | PROFESSIONAL MEDICAL INC | 234.84 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273953 | PROFESSIONAL MEDICAL INC | 275.40 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273953 | PROFESSIONAL MEDICAL INC | 70.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273953 | PROFESSIONAL MEDICAL INC | 25.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273953 | PROFESSIONAL MEDICAL INC | 975.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274681 | PROFESSIONAL MEDICAL INC | 1,113.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274681 | PROFESSIONAL MEDICAL INC | 88.84 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274681 | PROFESSIONAL MEDICAL INC | 264.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274681 | PROFESSIONAL MEDICAL INC | 199.50 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274681 | PROFESSIONAL MEDICAL INC | 6.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274681 | PROFESSIONAL MEDICAL INC | 975.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274682 | PROFESSIONAL MEDICAL INC | 69.18 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274682 | PROFESSIONAL MEDICAL INC | 1,625.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274684 | PROFESSIONAL MEDICAL INC | 826.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274684 | PROFESSIONAL MEDICAL INC | 259.79 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274684 | PROFESSIONAL MEDICAL INC | 28.61 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274684 | PROFESSIONAL MEDICAL INC | 246.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274685 | PROFESSIONAL MEDICAL INC | 475.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274685 | PROFESSIONAL MEDICAL INC | 9.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274685 | PROFESSIONAL MEDICAL INC | 572.37 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274685 | PROFESSIONAL MEDICAL INC | 140.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274685 | PROFESSIONAL MEDICAL INC | 6.84 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274685 | PROFESSIONAL MEDICAL INC | 1,137.50 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274845 | PROFESSIONAL MEDICAL INC | 666.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274845 | PROFESSIONAL MEDICAL INC | 124.73 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274845 | PROFESSIONAL MEDICAL INC | 296.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274845 | PROFESSIONAL MEDICAL INC | 87.50 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VC274845 | PROFESSIONAL MEDICAL INC | 11.52 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275163 | PROFESSIONAL MEDICAL INC | 288.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275163 | PROFESSIONAL MEDICAL INC | 15.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275163 | PROFESSIONAL MEDICAL INC | 333.80 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VC275163 | PROFESSIONAL MEDICAL INC | 123.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275350 | PROFESSIONAL MEDICAL INC | 895.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275350 | PROFESSIONAL MEDICAL INC | 44.64 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275350 | PROFESSIONAL MEDICAL INC | 330.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275350 | PROFESSIONAL MEDICAL INC | 155.75 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275351 | PROFESSIONAL MEDICAL INC | 21.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275565 | PROFESSIONAL MEDICAL INC | 1,410.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275565 | PROFESSIONAL MEDICAL INC | 22.56 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275565 | PROFESSIONAL MEDICAL INC | 372.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275565 | PROFESSIONAL MEDICAL INC | 140.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275565 | PROFESSIONAL MEDICAL INC | 31.30 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275565 | PROFESSIONAL MEDICAL INC | 52.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275566 | PROFESSIONAL MEDICAL INC | 26.89 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275929 | PROFESSIONAL MEDICAL INC | 468.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275929 | PROFESSIONAL MEDICAL INC | 24.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275929 | PROFESSIONAL MEDICAL INC | 774.56 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275929 | PROFESSIONAL MEDICAL INC | 15.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275929 | PROFESSIONAL MEDICAL INC | 280.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311029 | PROFESSIONAL MEDICAL INC | (72.96) | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276087 | PROFESSIONAL MEDICAL INC | 981.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276087 | PROFESSIONAL MEDICAL INC | 71.90 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276087 | PROFESSIONAL MEDICAL INC | 258.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276087 | PROFESSIONAL MEDICAL INC | 105.00 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276227 | PROFESSIONAL MEDICAL INC | 472.39 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276227 | PROFESSIONAL MEDICAL INC | 52.84 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276227 | PROFESSIONAL MEDICAL INC | 484.58 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276228 | PROFESSIONAL MEDICAL INC | 2.35 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276229 | PROFESSIONAL MEDICAL INC | 16.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276230 | PROFESSIONAL MEDICAL INC | 2.60 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276475 | PROFESSIONAL MEDICAL INC | 756.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276475 | PROFESSIONAL MEDICAL INC | 63.29 | Medication | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276475 | PROFESSIONAL MEDICAL INC | 736.04 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276475 | PROFESSIONAL MEDICAL INC | 87.50 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276661 | PROFESSIONAL MEDICAL INC | 555.00 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 12/27/2016 | VC276982 | PROFESSIONAL MEDICAL INC | 237.10 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276983 | PROFESSIONAL MEDICAL INC | 204.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VC276984 | PROFESSIONAL MEDICAL INC | 204.20 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309042 | PROGRESSIVE BUSINESS PUBLICATIONS | 299.00 | Publications | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307158 | PROJECT MANAGEMENT INSTITUTE | 164.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 9/26/2016 | VD310194 | PROJECT MANAGEMENT INSTITUTE | 129.00 | Subscriptions | Information Technology | General Fund |
| 9/26/2016 | VD310194 | PROJECT MANAGEMENT INSTITUTE | 129.00 | Subscriptions | Information Technology | General Fund |
| 7/18/2016 | VC272888 | PROMANTEK INC | 3,944.00 | Computer Software Under $5,000 | Court Services | Probation Service Fee Fund |
| 1/19/2016 | VD306066 | PROPERTY RECORDS INDUSTRY ASSOCIATION | 375.00 | Training | County Recorder | General Fund |
| 7/18/2016 | VD309284 | PROPERTY RECORDS INDUSTRY ASSOCIATION | 390.00 | Training | County Recorder | General Fund |
| 10/11/2016 | VC275063 | PROTECTIVE TECHNOLOGIES INTL | 846.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 6/13/2016 | VC272033 | PROTRAININGS LLC | 7,829.50 | Training | County Sheriff | General Fund |
| 10/24/2016 | VC275278 | PROVANTAGE LLC | 4,950.00 | Computer Software Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 4/13/2016 | VD307363 | PROVO BERNICE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307404 | PROVO BERNICE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PROVO BERNICE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PROVO BERNICE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | PROVO BERNICE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | PROVO BERNICE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | PROVO BERNICE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | PROVO BERNICE M | 329.99 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305859 | PROXY NETWORKS | 337.50 | Maintenance Agreements | Clerk of the Circuit Court | General Fund |
| 12/28/2015 | VC268107 | PTS OF AMERICA LLC | 2,207.70 | Transporting Prisoners | County Sheriff | General Fund |
| 2/16/2016 | VC269147 | PTS OF AMERICA LLC | 1,303.50 | Transporting Prisoners | County Sheriff | General Fund |
| 2/22/2016 | VC269497 | PTS OF AMERICA LLC | 1,857.90 | Transporting Prisoners | County Sheriff | General Fund |
| 3/14/2016 | VC269500 | PTS OF AMERICA LLC | 1,079.10 | Transporting Prisoners | County Sheriff | General Fund |
| 3/14/2016 | VC269943 | PTS OF AMERICA LLC | 1,280.40 | Transporting Prisoners | County Sheriff | General Fund |
| 5/9/2016 | VC271333 | PTS OF AMERICA LLC | 475.20 | Transporting Prisoners | County Sheriff | General Fund |
| 5/31/2016 | VC271854 | PTS OF AMERICA LLC | 1,455.30 | Transporting Prisoners | County Sheriff | General Fund |
| 5/31/2016 | VC271855 | PTS OF AMERICA LLC | 2,203.30 | Transporting Prisoners | County Sheriff | General Fund |
| 6/13/2016 | VC272154 | PTS OF AMERICA LLC | 400.00 | Transporting Prisoners | County Sheriff | General Fund |
| 6/13/2016 | VC272155 | PTS OF AMERICA LLC | 526.90 | Transporting Prisoners | County Sheriff | General Fund |
| 8/8/2016 | VC273412 | PTS OF AMERICA LLC | 1,889.80 | Transporting Prisoners | County Sheriff | General Fund |
| 8/15/2016 | VC273640 | PTS OF AMERICA LLC | 400.00 | Transporting Prisoners | County Sheriff | General Fund |
| 9/26/2016 | VC274595 | PTS OF AMERICA LLC | 2,111.25 | Transporting Prisoners | County Sheriff | General Fund |
| 10/11/2016 | VC274933 | PTS OF AMERICA LLC | 802.50 | Transporting Prisoners | County Sheriff | General Fund |
| 10/24/2016 | VC275294 | PTS OF AMERICA LLC | 1,208.75 | Transporting Prisoners | County Sheriff | General Fund |
| 11/7/2016 | VC275664 | PTS OF AMERICA LLC | 400.00 | Transporting Prisoners | County Sheriff | General Fund |
| 12/7/2015 | VD305313 | PUBLIC AGENCY TRAINING COUNCIL | 295.00 | Training | County Sheriff | General Fund |
| 8/1/2016 | VD309407 | PUBLIC AGENCY TRAINING COUNCIL | 295.00 | Training | County Sheriff | General Fund |
| 3/21/2016 | VD307098 | PUBLIC GRANTS & TRAINING INITIATIVES | 154.37 | Training | County Sheriff | General Fund |
| 3/14/2016 | VD306937 | PUBLIC RISK MANAGEMENT ASSOCIATION | 385.00 | Association Dues/Memberships | Administrator | Liability Insurance Fund |
| 11/22/2016 | VD311219 | PUCCINELLI JAY R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | PUCCINELLI JAY R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | PUCCINELLI JAY R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | PUCCINELLI LISA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | PUCCINELLI LISA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | PUCCINELLI LISA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | PUCCINI ANNE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PUCCINI ANNE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | PUCCINI ANNE M | 1.89 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PUCCINI ANNE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307478 | PULLIAM RICKEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PULLIAM RICKEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | PULLIAM RICKEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | PULLIAM RICKEY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | PURALEWSKI DALE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PURALEWSKI DALE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PURALEWSKI DALE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PURALEWSKI DALE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | PURALEWSKI DALE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | PURALEWSKI DALE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | PURALEWSKI DALE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | PURALEWSKI DALE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308445 | Exempt from FOIA | 63.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308445 | Exempt from FOIA | 86.50 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VD305804 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 2/8/2016 | VD306322 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 3/8/2016 | VD306802 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 4/11/2016 | VD307501 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 5/9/2016 | VD308060 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 6/13/2016 | VD308616 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 7/18/2016 | VD309191 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 8/8/2016 | VD309516 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | General Fund |
| 9/6/2016 | VD309976 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | Treas Passport Services Fund |
| 10/11/2016 | VD310492 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | Treas Passport Services Fund |
| 11/7/2016 | VD310891 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | Treas Passport Services Fund |
| 12/12/2016 | VD311539 | PURE HEALTH SOLUTIONS INC | 30.00 | Miscellaneous Supplies | County Treasurer | Treas Passport Services Fund |
| 10/11/2016 | VC274938 | PURI 2004 DYNASTY TRUST | 295,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 7/25/2016 | VD309357 | PURPLE MOOSE ENRICHMENT PRESCHOOL | 77.50 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307363 | PURTELL-DIJOHN MARY ANN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | PURTELL-DIJOHN MARY ANN | 309.38 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PURTELL-DIJOHN MARY ANN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PURTELL-DIJOHN MARY ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PURTELL-DIJOHN MARY ANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | PURTELL-DIJOHN MARY ANN | 61.84 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | PUTMAN SUSAN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | PUTMAN SUSAN M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PUTMAN SUSAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | PUTMAN SUSAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | PUTMAN SUSAN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | PUTMAN SUSAN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | PUTMAN SUSAN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | PUZZO LINDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | PUZZO LINDA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | PUZZO LINDA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308789 | PVP COMMUNICATIONS INC | 549.00 | Uniform Expense | County Sheriff | General Fund |
| 12/28/2015 | VD305613 | Q&A REPORTING | 130.00 | Electoral Board Expenses | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305549 | Q&A REPORTING | 125.00 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 1/4/2016 | VD305549 | Q&A REPORTING | 125.00 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 1/4/2016 | VD305685 | Q&A REPORTING | 130.00 | Electoral Board Expenses | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306394 | Q&A REPORTING | 451.80 | Contingent | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271899 | Q&A REPORTING | 272.40 | Outside Court Reporter Service | Planning and Development | General Fund |
| 6/13/2016 | VD308676 | Q&A REPORTING | 260.80 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 7/25/2016 | VC273127 | Q&A REPORTING | 189.45 | Outside Court Reporter Service | Planning and Development | General Fund |
| 8/15/2016 | VD309675 | Q&A REPORTING | 125.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/31/2016 | VD310856 | Q&A REPORTING | 681.40 | Court Reporters Transcriptions | County Board & Liquor Comm | General Fund |
| 2/16/2016 | VD306521 | QAZI FOUZIA | 10.80 | Mileage | Health Department | General Fund |
| 3/21/2016 | VD307007 | QAZI FOUZIA | 109.59 | Meeting Expenses | Health Department | General Fund |
| 11/15/2016 | VD310964 | QAZI FOUZIA | 10.80 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310965 | QAZI FOUZIA | 4.86 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310995 | QPR INSTITUTE INC | 6,036.82 | Education | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309713 | QUALITY SEALCOAT INC | 3,920.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307478 | QUALKENBUSH CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307480 | QUALKENBUSH CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | QUALKENBUSH CYNTHIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307478 | QUALKENBUSH JEROME | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | QUALKENBUSH JEROME | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307531 | QUALKENBUSH JEROME | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306533 | QUEST DIAGNOSTICS | 30.00 | Private Lab Services | Health Department | General Fund |
| 3/21/2016 | VD307033 | QUEST DIAGNOSTICS | 250.52 | Private Lab Services | Health Department | General Fund |
| 6/13/2016 | VD308615 | QUEST DIAGNOSTICS | 277.15 | Private Lab Services | Health Department | General Fund |
| 6/13/2016 | VD308615 | QUEST DIAGNOSTICS | (10.74) | Private Lab Services | Health Department | General Fund |
| 7/18/2016 | VD309232 | QUEST DIAGNOSTICS | 54.52 | Private Lab Services | Health Department | General Fund |
| 11/7/2016 | VD310822 | QUEST RECORDS LLC | 62.09 | Investigations | Circuit Court | General Fund |
| 1/22/2016 | VD306127 | QUICK MICHAEL | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VD308943 | QUICK MICHAEL | 154.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/14/2015 | VD305351 | QUILL CORP | 181.90 | Office Supplies | Mental Health | Mental Health (708) Board |
| 12/14/2015 | VD305351 | QUILL CORP | 75.93 | Office Supplies | Mental Health | Mental Health (708) Board |
| 12/21/2015 | VD305536 | QUILL CORP | 57.67 | Office Supplies | County Treasurer | General Fund |
| 12/21/2015 | VD305583 | QUILL CORP | 49.28 | Office Supplies | County Treasurer | General Fund |
| 12/21/2015 | VD305583 | QUILL CORP | 105.87 | Office Supplies | County Treasurer | General Fund |
| 12/28/2015 | VD305613 | QUILL CORP | 23.38 | Office Supplies | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305613 | QUILL CORP | 27.38 | Office Supplies | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305685 | QUILL CORP | 316.04 | Office Supplies | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305732 | QUILL CORP | 216.54 | Office Supplies | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305993 | QUILL CORP | 225.50 | Office Supplies | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305993 | QUILL CORP | 54.99 | Office Supplies | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306079 | QUILL CORP | 64.98 | Office Supplies | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306138 | QUILL CORP | 129.98 | Office Supplies | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306138 | QUILL CORP | 220.76 | Miscellaneous Commodities | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306134 | QUILL CORP | 66.93 | Office Supplies | County Treasurer | General Fund |
| 2/1/2016 | VD306134 | QUILL CORP | 26.82 | Office Supplies | County Treasurer | General Fund |
| 2/1/2016 | VD306264 | QUILL CORP | 33.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306264 | QUILL CORP | 37.84 | Office Supplies | Mental Health | Mental Health (708) Board |
| 2/1/2016 | VD306300 | QUILL CORP | 31.14 | Medical Supplies | County Coroner | Coroner's Fund |
| 2/1/2016 | VD306300 | QUILL CORP | 22.82 | Medical Supplies | County Coroner | Coroner's Fund |
| 2/8/2016 | VD306331 | QUILL CORP | 62.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306448 | QUILL CORP | 152.92 | Office Supplies | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306448 | QUILL CORP | 146.46 | Office Supplies | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306469 | QUILL CORP | 403.65 | Office Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306469 | QUILL CORP | 139.96 | Office Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306469 | QUILL CORP | 29.78 | Paper & Forms | County Clerk | General Fund |
| 2/22/2016 | VD306591 | QUILL CORP | 173.17 | Office Supplies | County Treasurer | General Fund |
| 2/22/2016 | VD306651 | QUILL CORP | 53.94 | Office Supplies | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306672 | QUILL CORP | 85.99 | Miscellaneous Supplies | County Treasurer | General Fund |
| 3/14/2016 | VD306886 | QUILL CORP | 79.46 | Office Supplies | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306962 | QUILL CORP | 34.99 | Office Supplies | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307028 | QUILL CORP | 123.92 | Office Supplies | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307247 | QUILL CORP | 169.92 | Office Supplies | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307330 | QUILL CORP | 10.37 | Office Supplies | County Treasurer | General Fund |
| 4/4/2016 | VD307330 | QUILL CORP | 53.76 | Office Supplies | County Treasurer | General Fund |
| 4/4/2016 | VD307330 | QUILL CORP | 80.25 | Office Supplies | County Treasurer | General Fund |
| 4/25/2016 | VD307844 | QUILL CORP | 66.95 | Office Supplies | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307844 | QUILL CORP | 60.22 | Office Supplies | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307939 | QUILL CORP | 318.95 | Office Supplies | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307940 | QUILL CORP | 144.99 | Office Equipment Less Than $5,000 | County Treasurer | General Fund |
| 5/9/2016 | VD308034 | QUILL CORP | 119.95 | Office Supplies | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308060 | QUILL CORP | 3.86 | Office Supplies | County Treasurer | General Fund |
| 5/16/2016 | VD308162 | QUILL CORP | 58.98 | Office Supplies | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308214 | QUILL CORP | 31.83 | Office Supplies | County Treasurer | General Fund |
| 5/31/2016 | VD308444 | QUILL CORP | 250.94 | Office Supplies | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308525 | QUILL CORP | 132.96 | Office Supplies | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | QUILL CORP | 134.73 | Office Supplies | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | QUILL CORP | 121.31 | Office Supplies | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308616 | QUILL CORP | 243.26 | Office Supplies | County Treasurer | General Fund |
| 6/20/2016 | VD308754 | QUILL CORP | 108.85 | Office Supplies | County Treasurer | General Fund |
| 6/27/2016 | VD308834 | QUILL CORP | 118.44 | Office Supplies | County Treasurer | General Fund |
| 7/5/2016 | VD308976 | QUILL CORP | 215.91 | Office Supplies | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308976 | QUILL CORP | 50.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309082 | QUILL CORP | 91.96 | Office Supplies | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309096 | QUILL CORP | 216.95 | Office Supplies | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309096 | QUILL CORP | 199.99 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309125 | QUILL CORP | 86.96 | Office Supplies | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309516 | QUILL CORP | 5.70 | Office Supplies | County Treasurer | General Fund |
| 8/8/2016 | VD309516 | QUILL CORP | 9.48 | Office Supplies | County Treasurer | General Fund |
| 8/8/2016 | VD309516 | QUILL CORP | 15.18 | Office Supplies | County Treasurer | General Fund |
| 8/8/2016 | VD309516 | QUILL CORP | 80.50 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 8/8/2016 | VD309540 | QUILL CORP | 37.91 | Office Supplies | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309540 | QUILL CORP | 64.48 | Office Supplies | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309540 | QUILL CORP | 14.99 | Office Supplies | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309713 | QUILL CORP | 322.25 | Office Supplies | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309749 | QUILL CORP | 170.28 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 8/29/2016 | VD309884 | QUILL CORP | 45.98 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309926 | QUILL CORP | 55.98 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310028 | QUILL CORP | 77.16 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310107 | QUILL CORP | 129.30 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310107 | QUILL CORP | 45.75 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310107 | QUILL CORP | 4.99 | Office Supplies | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310282 | QUILL CORP | 8.97 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 9/26/2016 | VD310282 | QUILL CORP | 28.95 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 9/26/2016 | VD310282 | QUILL CORP | 198.04 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 10/3/2016 | VD310318 | QUILL CORP | 87.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310318 | QUILL CORP | 37.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310442 | QUILL CORP | 63.52 | Office Supplies | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310442 | QUILL CORP | 57.45 | Miscellaneous Commodities | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310442 | QUILL CORP | 111.96 | Office Supplies | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310570 | QUILL CORP | 54.99 | Office Supplies | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310570 | QUILL CORP | 105.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310773 | QUILL CORP | 59.95 | Miscellaneous Commodities | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310773 | QUILL CORP | 29.98 | Office Supplies | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310931 | QUILL CORP | 21.98 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 11/7/2016 | VD310931 | QUILL CORP | 256.57 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 11/7/2016 | VD310931 | QUILL CORP | 64.71 | Office Supplies | County Treasurer | Co Treasurers Automation Fund |
| 11/15/2016 | VD310968 | QUILL CORP | 262.36 | Office Supplies | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310968 | QUILL CORP | 4.89 | Office Supplies | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310968 | QUILL CORP | 161.97 | Office Supplies | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311310 | QUILL CORP | 110.95 | Office Supplies | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311310 | QUILL CORP | 4.79 | Office Supplies | Mental Health | Mental Health (708) Board |
| 12/28/2015 | VD305696 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311284 | QURAISJI MOHAMMED M H | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | QURAISJI MOHAMMED M H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311284 | QURAISJI MOHAMMED M H | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | QURAISJI MOHAMMED M H | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | QURAISJI MOHAMMED M H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | QURAISJI MOHAMMED M H | 12.96 | Mileage | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305393 | R&B METAL PRODUCTS INC | 36.75 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VD310149 | R&B METAL PRODUCTS INC | 155.53 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 12/14/2015 | VD305422 | R&S DISTRIBUTORS | 305.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/19/2016 | VD306012 | R&S DISTRIBUTORS | 246.00 | Jurors Expenses | Circuit Court | General Fund |
| 1/26/2016 | VD306147 | R&S DISTRIBUTORS | 321.00 | Jurors Expenses | Circuit Court | General Fund |
| 2/16/2016 | VD306461 | R&S DISTRIBUTORS | 148.75 | Jurors Expenses | Circuit Court | General Fund |
| 2/22/2016 | VD306603 | R&S DISTRIBUTORS | 134.00 | Jurors Expenses | Circuit Court | General Fund |
| 3/14/2016 | VD306933 | R&S DISTRIBUTORS | 384.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/4/2016 | VD307283 | R&S DISTRIBUTORS | 455.00 | Jurors Expenses | Circuit Court | General Fund |
| 4/25/2016 | VD307882 | R&S DISTRIBUTORS | 176.00 | Jurors Expenses | Circuit Court | General Fund |
| 5/9/2016 | VD308121 | R&S DISTRIBUTORS | 322.00 | Jurors Expenses | Circuit Court | General Fund |
| 6/6/2016 | VD308547 | R&S DISTRIBUTORS | 300.00 | Jurors Expenses | Circuit Court | General Fund |
| 6/27/2016 | VD308900 | R&S DISTRIBUTORS | 302.00 | Jurors Expenses | Circuit Court | General Fund |
| 7/18/2016 | VD309272 | R&S DISTRIBUTORS | 418.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/8/2016 | VD309524 | R&S DISTRIBUTORS | 180.00 | Jurors Expenses | Circuit Court | General Fund |
| 8/22/2016 | VD309746 | R&S DISTRIBUTORS | 295.00 | Jurors Expenses | Circuit Court | General Fund |
| 9/6/2016 | VD309951 | R&S DISTRIBUTORS | 231.20 | Jurors Expenses | Circuit Court | General Fund |
| 9/26/2016 | VD310239 | R&S DISTRIBUTORS | 236.00 | Jurors Expenses | Circuit Court | General Fund |
| 10/17/2016 | VD310579 | R&S DISTRIBUTORS | 340.75 | Jurors Expenses | Circuit Court | General Fund |
| 11/7/2016 | VD310822 | R&S DISTRIBUTORS | 184.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/15/2016 | VD310970 | R&S DISTRIBUTORS | 449.00 | Jurors Expenses | Circuit Court | General Fund |
| 11/21/2016 | VD311135 | R&S DISTRIBUTORS | 196.00 | Jurors Expenses | Circuit Court | General Fund |
| 12/21/2015 | VD305501 | R&S NORTHEAST LLC | 637.91 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 1/11/2016 | VD305843 | R&S NORTHEAST LLC | 735.10 | Medication | Health Department | General Fund |
| 2/1/2016 | VC268879 | R&S NORTHEAST LLC | 345.48 | Medication | Health Department | General Fund |
| 2/16/2016 | VD306480 | R&S NORTHEAST LLC | 84.95 | Medical Supplies | Health Department | General Fund |
| 2/29/2016 | VC269493 | R&S NORTHEAST LLC | 28.00 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 2/29/2016 | VC269494 | R&S NORTHEAST LLC | 18.15 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 4/4/2016 | VD307319 | R&S NORTHEAST LLC | 237.05 | Medication | Health Department | General Fund |
| 5/2/2016 | VD307974 | R&S NORTHEAST LLC | 735.10 | Medication | Health Department | General Fund |
| 6/20/2016 | VD308710 | R&S NORTHEAST LLC | 711.15 | Medication | Health Department | General Fund |
| 6/20/2016 | VD308710 | R&S NORTHEAST LLC | 711.15 | Medication | Health Department | General Fund |
| 7/18/2016 | VC272959 | R&S NORTHEAST LLC | 322.98 | Medication | Health Department | General Fund |
| 10/31/2016 | VC275511 | R&S NORTHEAST LLC | 12.95 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 11/15/2016 | VC275737 | R&S NORTHEAST LLC | 22.50 | Medication | Health Department | General Fund |
| 11/15/2016 | VC275738 | R&S NORTHEAST LLC | 406.19 | Medication | Health Department | General Fund |
| 11/15/2016 | VD310961 | R&S NORTHEAST LLC | (274.96) | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VD308380 | R&S SCREEN PRINTING INC | 520.00 | Contractual Printing | Health Department | General Fund |
| 11/15/2016 | VD310966 | R&S SCREEN PRINTING INC | 101.75 | Contractual Printing | Health Department | General Fund |
| 1/19/2016 | VD305946 | RA ADAMS ENTERPRISES | 65.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | RA ADAMS ENTERPRISES | 392.17 | Highway Materials | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | RA ADAMS ENTERPRISES | 69.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310783 | RA ADAMS ENTERPRISES | 152.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VD310976 | RA ADAMS ENTERPRISES | 120.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311121 | RA ADAMS ENTERPRISES | 100.56 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268967 | RABINE PAVING LLC | 1,088.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/8/2016 | VD306323 | RABINE PAVING LLC | 1,088.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/22/2016 | VD306123 | RACHWALSKI ALEXIS | 302.88 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VD307364 | RADDATZ STEPHANIE | 14.00 | Sheriff Fees, Circuit Ct. | County Sheriff | General Fund |
| 4/13/2016 | VD307478 | RADET DENNIS | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307531 | RADET DENNIS | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | RADET DENNIS | 3.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | RADET DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | RADET DENNIS | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | RADET DENNIS | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | RADET DENNIS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/4/2017 | VC277220 | RADICOM INC | 265.00 | Maintenance Agreements | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311121 | RAE PRODUCTS & CHEMICALS CORP | 322.25 | Highway Materials | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276105 | RAECO-LIC LLC | 1,412.04 | Marine Unit - Contractual Services | County Sheriff | General Fund |
| 12/12/2016 | VC276444 | RAECO-LIC LLC | 500.00 | Training | Health Department | General Fund |
| 10/17/2016 | VD310579 | RAF INTERPRETING LLC | 150.00 | Interpreters | Circuit Court | General Fund |
| 11/28/2016 | VD311145 | RAF INTERPRETING LLC | 162.26 | Interpreters | Circuit Court | General Fund |
| 4/13/2016 | VD307478 | RAHMAN FERYALL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RAHMAN FERYALL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RAHMAN FERYALL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | RAHMAN FERYALL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | RAHMAN FERYALL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311234 | RAHMAN FERYALL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | RAINER ALEC | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | RAINER ALEC | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | RAINER ALEC | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307478 | RAINER TIMOTHY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | RAINER TIMOTHY | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RAINER TIMOTHY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAINER TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAINER TIMOTHY | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAINER TIMOTHY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAINER TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAINER TIMOTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/31/2016 | VC275449 | RALPH HELM INC | 484.99 | Miscellaneous Supplies | Health Department | General Fund |
| 2/16/2016 | VD306544 | RALPHS GENERAL RENT ALL INC | 209.33 | Snow Removal | Facility Management | General Fund |
| 2/16/2016 | VD306544 | RALPHS GENERAL RENT ALL INC | 94.08 | Snow Removal | Facility Management | General Fund |
| 2/16/2016 | VD306544 | RALPHS GENERAL RENT ALL INC | 188.16 | Snow Removal | Facility Management | General Fund |
| 10/17/2016 | VD310585 | RALPHS GENERAL RENT ALL INC | 93.41 | Rent | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307478 | RAMBATT SCOTT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RAMBATT SCOTT | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RAMIREZ LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RAMIREZ LYNN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RAMIREZ LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | RAMIREZ STEVEN | 9.29 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | RAMIREZ STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | RAMIREZ STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | RAMIREZ STEVEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311379 | RAMIREZ STEVEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305499 | RAMLOW KIMBERLY | 36.96 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 1/26/2016 | VD306089 | RAMLOW KIMBERLY | 19.96 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 2/8/2016 | VD306368 | RAMLOW KIMBERLY | 12.08 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 3/21/2016 | VD306901 | RAMLOW KIMBERLY | 16.97 | Office Supplies | Educational Service Region | General Fund |
| 4/4/2016 | VD307264 | RAMLOW KIMBERLY | 170.10 | Mileage | Educational Service Region | General Fund |
| 6/6/2016 | VD308535 | RAMLOW KIMBERLY | 9.53 | Mileage | Educational Service Region | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307478 | RAMON IDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RAMON IDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RAMON IDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RAMON IDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | RANDALL MICHELE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307404 | RANDALL MICHELE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | RANDALL MICHELE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | RANDALL MICHELE M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | RANDALL MICHELE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | RANDALL MICHELE M | 3.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | RANDALL MICHELE M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | RANDALL MICHELE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307962 | RANDALL OAKS ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/31/2016 | VD308447 | RANDALL ROAD ANIMAL HOSPITAL | 10.00 | Animal Control Tags | Health Department | General Fund |
| 6/6/2016 | VD308504 | RANDALL ROAD ANIMAL HOSPITAL | 90.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309370 | RANDALL ROAD ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 8/22/2016 | VD309774 | RANDALL ROAD ANIMAL HOSPITAL | 45.00 | Health Licenses | Health Department | General Fund |
| 1/18/2017 | VD312300 | RANDAZZO ANTHONY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 9/26/2016 | VD310296 | RANEY, KAREN | 138.42 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312299 | RANG CLAUDIA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311215 | RANK DANIEL R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | RANK DANIEL R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | RANK DANIEL R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | RAPP KIMBERLY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RAPP KIMBERLY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | RAPP KIMBERLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | RAPP KIMBERLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | RAPP KIMBERLY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | RAPP KIMBERLY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306109 | RARDIN CHRISTOPHER | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VD308307 | RASKE KELLY | 64.48 | Mileage | County Sheriff | General Fund |
| 11/22/2016 | VD311260 | RASP LAWRENCE R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | RASP LAWRENCE R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | RASP LAWRENCE R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306109 | RAUPP TRENT D | 275.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306123 | RAUPP TRENT D | 250.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | RAUPP TRENT D | 50.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306124 | RAVESLOOT JAMES | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312223 | RAWSON LEIGH & CINDY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311200 | RAY BILLIEANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAY BILLIEANN | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAY BILLIEANN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAY BILLIEANN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | RAY BILLIEANN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268254 | RAY OHERRON COMPANY INC (main office) | 4,379.41 | Range Supplies | County Sheriff | General Fund |
| 1/19/2016 | VC268545 | RAY OHERRON COMPANY INC (main office) | 3,664.57 | Range Supplies | County Sheriff | General Fund |
| 5/2/2016 | VD307946 | RAY OHERRON COMPANY INC (main office) | 120.00 | Uniform Expense | County Sheriff | General Fund |
| 5/2/2016 | VD307993 | RAY OHERRON COMPANY INC (main office) | 92.79 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VC272091 | RAY OHERRON COMPANY INC (main office) | 18,356.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/13/2016 | VC272093 | RAY OHERRON COMPANY INC (main office) | 3,315.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/13/2016 | VD308606 | RAY OHERRON COMPANY INC (main office) | 71.25 | Uniform Expense | County Sheriff | General Fund |
| 6/13/2016 | VD308606 | RAY OHERRON COMPANY INC (main office) | 334.15 | Uniform Expense | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/17/2016 | VD310569 | RAY OHERRON COMPANY INC (main office) | 919.71 | Uniform Expense | County Sheriff | General Fund |
| 12/27/2016 | VC276858 | RAY OHERRON COMPANY INC (main office) | 280.00 | Miscellaneous Supplies | Health Department | General Fund |
| 11/22/2016 | VD311195 | RAYCRAFT DIANE M | 165.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | RAYCRAFT DIANE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | RAYCRAFT DIANE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | RAYCRAFT DIANE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305750 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 206.00 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 1/11/2016 | VD305715 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 160.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268836 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 12,528.00 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306305 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 515.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VD306305 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 628.00 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 2/16/2016 | VC269279 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 408.50 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 3/8/2016 | VD306874 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 285.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 3/14/2016 | VC270035 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 585.00 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 3/28/2016 | VC270255 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 228.00 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 5/16/2016 | VC271368 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 1,599.00 | Maintenance Agreements | Facility Management | General Fund |
| 5/16/2016 | VC271368 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 100.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 5/16/2016 | VC271368 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 1,217.50 | Maintenance Agreements | Facility Management | Highway Fund |
| 6/6/2016 | VC271866 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 125.00 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 11/21/2016 | VC275965 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 360.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/21/2016 | VC275965 | RAYNOR DOOR AUTHORITY OF ROCKFORD INC | 1,412.50 | Maintenance Agreements | Facility Management | Highway Fund |
| 2/8/2016 | VD306347 | REA JOHN D | 242.50 | Investigations | Circuit Court | General Fund |
| 3/14/2016 | VD306898 | REACHING SOFTWARE LLC | 2,000.00 | Contractual Services | Educational Service Region | General Fund |
| 11/21/2016 | VC276096 | REACHING SOFTWARE LLC | 2,000.00 | Contractual Services | Educational Service Region | General Fund |
| 4/13/2016 | VD307301 | REAL LIFE CHURCH OF THE NAZARENE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | REAL LIFE CHURCH OF THE NAZARENE | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | REAL LIFE CHURCH OF THE NAZARENE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | REAL LIFE CHURCH OF THE NAZARENE | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 8/22/2016 | VC273821 | REALTY INCOME ILLINOIS PROPERTIES 3 LLC | 19,600.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/21/2016 | VD307053 | RED LINE ENTERPRISES | 487.00 | Zoning Permits | Planning and Development | General Fund |
| 2/1/2016 | VD306208 | RED WING SHOE INDUSTRIAL STORE | 117.00 | Uniform Expense | Facility Management | General Fund |
| 3/21/2016 | VD307036 | RED WING SHOE INDUSTRIAL STORE | 953.92 | Uniform Allowance | Health Department | General Fund |
| 4/11/2016 | VC270596 | RED WING SHOE INDUSTRIAL STORE | 117.00 | Uniform Expense | Facility Management | General Fund |
| 4/25/2016 | VC270859 | RED WING SHOE INDUSTRIAL STORE | 117.00 | Uniform Expense | Facility Management | General Fund |
| 4/25/2016 | VC270940 | RED WING SHOE INDUSTRIAL STORE | 2,079.00 | Safety Compliance | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271549 | RED WING SHOE INDUSTRIAL STORE | 135.00 | Uniform Expense | Facility Management | General Fund |
| 9/6/2016 | VC274122 | RED WING SHOE INDUSTRIAL STORE | 136.99 | Safety Compliance | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275297 | RED WING SHOE INDUSTRIAL STORE | 135.00 | Uniform Expense | Facility Management | General Fund |
| 11/15/2016 | VC275715 | RED WING SHOE INDUSTRIAL STORE | 3,967.83 | Safety Compliance | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276839 | RED WING SHOE INDUSTRIAL STORE | 270.00 | Uniform Expense | Facility Management | General Fund |
| 3/21/2016 | VD307088 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309772 | REDDING BENJAMIN A | 50.00 | Office Supplies | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307307 | REDEEMER LUTHERAN CHURCH | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307307 | REDEEMER LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | REDEEMER LUTHERAN CHURCH | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | REDEEMER LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | REDMOND JOHN E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | REDMOND JOHN E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | REDMOND JOHN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307450 | REDMOND JOHN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306405 | REDNER DAWN | 22.96 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307205 | REDNER DAWN | 181.60 | Mileage | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VD308567 | REDNER DAWN | 68.09 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308776 | REDNER DAWN | 7.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308776 | REDNER DAWN | 230.26 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309245 | REDNER DAWN | 70.50 | Postage | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310681 | REDNER DAWN | 21.28 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310681 | REDNER DAWN | 36.89 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310681 | REDNER DAWN | 152.88 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310681 | REDNER DAWN | 152.88 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310681 | REDNER DAWN | 20.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310681 | REDNER DAWN | 229.50 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311464 | REDNER DAWN | 235.44 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311464 | REDNER DAWN | 39.29 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311464 | REDNER DAWN | 266.56 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311464 | REDNER DAWN | 14.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269700 | REDWOOD TOXICOLOGY LABORATORY | 83.50 | Private Lab Services | Court Services | EMDT Fund |
| 3/8/2016 | VC269701 | REDWOOD TOXICOLOGY LABORATORY | 144.00 | Miscellaneous Commodities | Court Services | Probation Service Fee Fund |
| 3/8/2016 | VC269702 | REDWOOD TOXICOLOGY LABORATORY | 126.57 | Private Lab Services | Court Services | EMDT Fund |
| 4/11/2016 | VC270063 | REDWOOD TOXICOLOGY LABORATORY | 85.00 | Private Lab Services | Court Services | EMDT Fund |
| 4/11/2016 | VC270593 | REDWOOD TOXICOLOGY LABORATORY | 140.00 | Miscellaneous Commodities | Court Services | Probation Service Fee Fund |
| 4/11/2016 | VD307549 | REDWOOD TOXICOLOGY LABORATORY | (107.50) | Private Lab Services | Court Services | EMDT Fund |
| 4/11/2016 | VD307549 | REDWOOD TOXICOLOGY LABORATORY | (3.57) | Private Lab Services | Court Services | EMDT Fund |
| 4/25/2016 | VC270902 | REDWOOD TOXICOLOGY LABORATORY | 16.93 | Private Lab Services | Court Services | EMDT Fund |
| 6/6/2016 | VC271870 | REDWOOD TOXICOLOGY LABORATORY | 125.00 | Private Lab Services | Court Services | EMDT Fund |
| 6/20/2016 | VC272197 | REDWOOD TOXICOLOGY LABORATORY | 193.00 | Private Lab Services | Court Services | EMDT Fund |
| 8/1/2016 | VC273307 | REDWOOD TOXICOLOGY LABORATORY | 162.00 | Private Lab Services | Court Services | EMDT Fund |
| 8/29/2016 | VC273956 | REDWOOD TOXICOLOGY LABORATORY | 26.07 | Private Lab Services | Court Services | EMDT Fund |
| 8/29/2016 | VC273957 | REDWOOD TOXICOLOGY LABORATORY | 224.00 | Private Lab Services | Court Services | EMDT Fund |
| 10/17/2016 | VC275114 | REDWOOD TOXICOLOGY LABORATORY | 241.50 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 10/17/2016 | VC275115 | REDWOOD TOXICOLOGY LABORATORY | 172.50 | Private Lab Services | Court Services | EMDT Fund |
| 10/31/2016 | VC275516 | REDWOOD TOXICOLOGY LABORATORY | 26.07 | Private Lab Services | Court Services | EMDT Fund |
| 10/31/2016 | VC275517 | REDWOOD TOXICOLOGY LABORATORY | 270.00 | Private Lab Services | Court Services | EMDT Fund |
| 10/31/2016 | VC275518 | REDWOOD TOXICOLOGY LABORATORY | 241.50 | Miscellaneous Commodities | Court Services | EMDT Fund |
| 11/21/2016 | VC275936 | REDWOOD TOXICOLOGY LABORATORY | 301.00 | Private Lab Services | Court Services | EMDT Fund |
| 1/4/2017 | VC277241 | REDWOOD TOXICOLOGY LABORATORY | 240.93 | Private Lab Services | Court Services | EMDT Fund |
| 11/29/2016 | VD311381 | REEBEL NANCY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | REEBEL NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | REEBEL NANCY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | REEBEL NANCY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | REED JOHN H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | REED JOHN H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | REED JOHN H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | REED JOHN H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306109 | REEL PATRICIA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311249 | REES CAROL L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | REES CAROL L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | REES CAROL L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | REES FRANK W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | REES FRANK W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311249 | REES FRANK W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306109 | REESE WILLIAM | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VC271475 | REFLECTIVE APPAREL FACTORY | 2,055.00 | Highway Materials | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271589 | REFLECTIVE APPAREL FACTORY | 2,000.00 | Safety Compliance | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/6/2016 | VC271895 | REFLECTIVE APPAREL FACTORY | 1,035.50 | Safety Compliance | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307478 | REGAN VALERIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | REGAN VALERIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | REGAN VALERIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | REGAN VALERIE | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | REGAN VALERIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | REGAN VALERIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | REGAN VALERIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | REGAN VALERIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268407 | REHABCARE | 10,331.14 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268407 | REHABCARE | 10,506.92 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268407 | REHABCARE | 5,396.43 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268407 | REHABCARE | 11,903.17 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268407 | REHABCARE | 10,000.83 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268407 | REHABCARE | 4,712.50 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269066 | REHABCARE | 10,326.87 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269066 | REHABCARE | 11,038.89 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269066 | REHABCARE | 4,063.61 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269066 | REHABCARE | 14,222.26 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269066 | REHABCARE | 11,609.15 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VC269066 | REHABCARE | 6,044.88 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269862 | REHABCARE | 10,554.68 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269862 | REHABCARE | 10,807.85 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269862 | REHABCARE | 4,737.08 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269862 | REHABCARE | 12,489.56 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269862 | REHABCARE | 10,421.91 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269862 | REHABCARE | 4,727.28 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270629 | REHABCARE | 11,296.93 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270629 | REHABCARE | 11,774.39 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270629 | REHABCARE | 4,849.92 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270629 | REHABCARE | 14,000.28 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270629 | REHABCARE | 11,269.25 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270629 | REHABCARE | 4,285.44 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271220 | REHABCARE | 11,407.10 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271220 | REHABCARE | 12,118.98 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271220 | REHABCARE | 5,063.15 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271220 | REHABCARE | 10,411.91 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271220 | REHABCARE | 9,606.97 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VC271220 | REHABCARE | 4,348.98 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271967 | REHABCARE | 13,023.19 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271967 | REHABCARE | 13,553.29 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271967 | REHABCARE | 5,747.14 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271967 | REHABCARE | 8,875.51 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271967 | REHABCARE | 10,384.76 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC271967 | REHABCARE | 4,349.96 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272751 | REHABCARE | 10,789.36 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272751 | REHABCARE | 11,655.97 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272751 | REHABCARE | 6,441.84 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272751 | REHABCARE | 10,104.55 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272751 | REHABCARE | 9,429.09 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272751 | REHABCARE | 5,095.95 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VC272751 | REHABCARE | 77.25 | Therapist Services | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/8/2016 | VC273535 | REHABCARE | 7,856.24 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273535 | REHABCARE | 8,319.72 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273535 | REHABCARE | 4,701.64 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273535 | REHABCARE | 9,830.50 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273535 | REHABCARE | 7,565.28 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273535 | REHABCARE | 3,486.83 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 3,318.35 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 3,514.76 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 809.34 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 17,345.37 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 18,093.67 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 10,524.09 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 295.30 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 302.25 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274696 | REHABCARE | 96.95 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 6,278.12 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 6,444.43 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 2,676.33 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 16,727.12 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 17,277.95 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 12,657.74 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 1,208.48 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 1,156.27 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275352 | REHABCARE | 601.57 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 8,462.78 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 9,486.24 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 4,060.81 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 14,821.27 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 14,613.99 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 7,921.06 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 180.44 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 97.04 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275919 | REHABCARE | 146.28 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 10,884.35 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 12,173.00 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 5,140.46 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 11,238.68 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 13,289.00 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 4,918.52 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 856.47 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 772.94 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276462 | REHABCARE | 383.45 | Therapist Services | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307478 | REICH SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | REICH SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | REICH SANDRA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | REICH SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | REICH SANDRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | REICH SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305638 | REICHERT CHEVROLET | 86.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268416 | REICHERT CHEVROLET | 7,782.51 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VD305817 | REICHERT CHEVROLET | 662.28 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/8/2016 | VC269102 | REICHERT CHEVROLET | 5,912.06 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/8/2016 | VC269753 | REICHERT CHEVROLET | 6,763.54 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VD306809 | REICHERT CHEVROLET | 118.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306809 | REICHERT CHEVROLET | 38.22 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306809 | REICHERT CHEVROLET | (86.64) | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | REICHERT CHEVROLET | 265.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270522 | REICHERT CHEVROLET | 4,054.17 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VC271434 | REICHERT CHEVROLET | 9,838.70 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272149 | REICHERT CHEVROLET | 2,695.78 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VD308622 | REICHERT CHEVROLET | 22.86 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308704 | REICHERT CHEVROLET | 978.82 | Repair & Maint - Vehicles | Veterans Assistance | Veterans Asst Commission Fund |
| 7/18/2016 | VC273027 | REICHERT CHEVROLET | 5,524.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VC273456 | REICHERT CHEVROLET | 7,245.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VD309726 | REICHERT CHEVROLET | 399.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | REICHERT CHEVROLET | 419.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | REICHERT CHEVROLET | 107.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | REICHERT CHEVROLET | 133.88 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274299 | REICHERT CHEVROLET | 6,288.34 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VC274967 | REICHERT CHEVROLET | 8,104.88 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/31/2016 | VC275493 | REICHERT CHEVROLET | 161.45 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276134 | REICHERT CHEVROLET | 6,421.59 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VC276618 | REICHERT CHEVROLET | 3,428.23 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/22/2016 | VD306118 | REID KELLY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/15/2016 | VD311055 | REID KELLY | 143.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 11/15/2016 | VD311055 | REID KELLY | 19.28 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/22/2016 | VD311209 | REINER ROBERT | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | REINER ROBERT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | REINER ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | REINER ROBERT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | REINER ROBERT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306034 | REMINISCE | 18.00 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306182 | REMINISCE | 25.98 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307363 | RENNER DONNA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RENNER DONNA A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | RENNER DONNA A | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RENNER DONNA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | RENNER DONNA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | RENNER DONNA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | RENNER DONNA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | RENNER DONNA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306765 | REPROGRAPHICS | 237.00 | Contractual Printing | Veterans Assistance | Veterans Asst Commission Fund |
| 3/14/2016 | VD306987 | REPROGRAPHICS | 534.06 | Contractual Printing | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308146 | REPROGRAPHICS | 375.00 | Contractual Printing | Veterans Assistance | Veterans Asst Commission Fund |
| 8/15/2016 | VD309705 | REPROGRAPHICS | 375.00 | Contractual Printing | Veterans Assistance | Veterans Asst Commission Fund |
| 12/12/2016 | VD311663 | REPROGRAPHICS | 375.00 | Contractual Printing | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VC276020 | REQUORDIT INC | 1,202.50 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 11/22/2016 | VD311195 | RESCINO JENNIFER | 356.81 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | RESCINO JENNIFER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | RESCINO JENNIFER | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | RESCINO JENNIFER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305580 | RESERVE ACCOUNT | 40,000.00 | Postage | Purchasing | General Fund |
| 1/19/2016 | VD306087 | RESERVE ACCOUNT | 40,000.00 | Postage | Purchasing | General Fund |
| 3/8/2016 | VD306849 | RESERVE ACCOUNT | 40,000.00 | Postage | Purchasing | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VD307915 | RESERVE ACCOUNT | 40,000.00 | Postage | Purchasing | General Fund |
| 7/5/2016 | VD309056 | RESERVE ACCOUNT | 40,000.00 | Postage | Purchasing | General Fund |
| 7/18/2016 | VD309223 | RESERVE ACCOUNT | 1,000.00 | Postage | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309730 | RESERVE ACCOUNT | 40,000.00 | Postage | Purchasing | General Fund |
| 9/12/2016 | VD310067 | RESERVE ACCOUNT | 5,000.00 | Postage | Purchasing | General Fund |
| 9/19/2016 | VD310116 | RESERVE ACCOUNT | 7,152.95 | Postage | Circuit Court | General Fund |
| 9/26/2016 | VD310280 | RESERVE ACCOUNT | 40,000.00 | Postage | Purchasing | General Fund |
| 11/15/2016 | VD310971 | RESERVE ACCOUNT | 12,110.00 | Postage | Purchasing | General Fund |
| 11/21/2016 | VD311309 | RESERVE ACCOUNT | 2,000.00 | Postage | Purchasing | General Fund |
| 5/23/2016 | VC271257 | RESILIENCE INTL CONSULTANTS CORP | 1,900.00 | Contractual Services | Health Department | General Fund |
| 5/23/2016 | VC271258 | RESILIENCE INTL CONSULTANTS CORP | 2,600.00 | Contractual Services | Health Department | General Fund |
| 5/23/2016 | VC271259 | RESILIENCE INTL CONSULTANTS CORP | 500.00 | Contractual Services | Health Department | General Fund |
| 7/11/2016 | VC272665 | RESILIENCE INTL CONSULTANTS CORP | 4,000.00 | Contractual Services | Health Department | General Fund |
| 11/29/2016 | VD311375 | RETHERFORD BREANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | RETHERFORD BREANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | RETHERFORD BREANNE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306109 | RETZ ERIC | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VD308920 | REVCORE RADIATOR INC | 207.97 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VD308086 | REX AUTO BODY INC | 240.00 | Towing & Storage | County Sheriff | General Fund |
| 1/11/2016 | VD305787 | REX RADIATOR & WELDING CO INC | 440.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268506 | REX RADIATOR & WELDING CO INC | 1,004.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268695 | REX RADIATOR & WELDING CO INC | 2,023.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307949 | REX RADIATOR & WELDING CO INC | 288.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | REX RADIATOR & WELDING CO INC | 248.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306109 | REYES DAVID | 545.77 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | REYES DAVID | 4.23 | Uniform Allowance | County Sheriff | General Fund |
| 12/28/2015 | VC268143 | RF TECHNOLOGIES | 1,804.13 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268412 | RF TECHNOLOGIES | 190.25 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308565 | RF TECHNOLOGIES | 512.43 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308565 | RF TECHNOLOGIES | 450.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308782 | RF TECHNOLOGIES | 359.34 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309934 | RF TECHNOLOGIES | 562.38 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311599 | RF TECHNOLOGIES | 612.33 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307478 | RHODE JEFFREY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RHODE JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RHODE JEFFREY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | RHODE JEFFREY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | RHODE JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | RHODE JEFFREY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | RHODE JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | RHODE JEFFREY | 1.89 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | RHODES CAROL L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RHODES CAROL L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RHODES CAROL L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | RHODES DANIEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/31/2016 | VD308439 | RHODES DANIEL | 324.50 | Meeting Expenses | County Sheriff | General Fund |
| 5/31/2016 | VD308439 | RHODES DANIEL | 35.44 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/22/2016 | VD309815 | RHODES DANIEL | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307363 | RHODES DONALD E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RHODES DONALD E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RHODES DONALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RHODES DONALD E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VD308011 | RHODES DONNA L | 528.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | RHODES DONNA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | RHODES ROBERT E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RHODES ROBERT E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RHODES ROBERT E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | RHODES ROBERT E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | RHODES ROBERT E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | RHODES ROBERT E | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | RHODES ROBERT E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | RHODES ROBERT E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312234 | RHODES SAMANTHA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/16/2016 | VD308215 | RHOMAR INDUSTRIES INC | 877.00 | Highway Materials | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307363 | RIBSKIS VYTAUTAS J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RIBSKIS VYTAUTAS J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RIBSKIS VYTAUTAS J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 8/22/2016 | VD309760 | Redacted per HIPAA | 29.60 | Private Pay | Health Department | Dental Care Clinic Fund |
| 4/13/2016 | VD307478 | RICHARDS FRANK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RICHARDS FRANK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | RICHARDS FRANK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | RICHARDS FRANK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | RICHARDS FRANK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311244 | RICHARDS FRANK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | RICHARDS MARY LOUISE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | RICHARDS MARY LOUISE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | RICHARDS MARY LOUISE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | RICHARDS SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | RICHARDS SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | RICHARDS SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310682 | RICHARDSON GEORGE G | 100.00 | Health Licenses | Health Department | General Fund |
| 11/29/2016 | VD311374 | RICHARDSON RYAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | RICHARDSON RYAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | RICHARDSON RYAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305568 | RICHMOND SPRING GROVE AREA CHAMBER | 70.00 | Association Dues/Memberships | States Attorney | General Fund |
| 1/11/2016 | VD305891 | RICHMOND SPRING GROVE AREA CHAMBER | 70.00 | Association Dues/Memberships | County Recorder | General Fund |
| 1/26/2016 | VD306139 | RICHMOND SPRING GROVE AREA CHAMBER | 70.00 | Special Services | County Sheriff | General Fund |
| 2/22/2016 | VD306624 | RICHMOND SPRING GROVE AREA CHAMBER | 75.00 | Promotional Events | County Recorder | General Fund |
| 4/4/2016 | VD307310 | RICHMOND TOWNSHIP SUPERVISOR | 13,423.15 | Grants to Agencies | Senior Services | Senior Services |
| 4/13/2016 | VD307316 | RICHMOND TOWNSHIP SUPERVISOR | 100.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | RICHMOND TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 7/5/2016 | VD309046 | RICHMOND TOWNSHIP SUPERVISOR | 14,895.11 | Grants to Agencies | Senior Services | Senior Services |
| 10/3/2016 | VD310383 | RICHMOND TOWNSHIP SUPERVISOR | 11,681.74 | Grants to Agencies | Senior Services | Senior Services |
| 12/27/2016 | VD311617 | RICHMOND TOWNSHIP SUPERVISOR | 100.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311617 | RICHMOND TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307860 | RICHMOND VETERINARY CLINIC | 50.00 | Animal Control Tags | Health Department | General Fund |
| 6/6/2016 | VD308504 | RICHMOND VETERINARY CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 6/27/2016 | VD308858 | RICHMOND VETERINARY CLINIC | 15.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309370 | RICHMOND VETERINARY CLINIC | 14.00 | Animal Control Tags | Health Department | General Fund |
| 10/31/2016 | VD310761 | RIDDLE CRAIG | 239.76 | Mileage | County Sheriff | General Fund |
| 4/13/2016 | VD307307 | RIDGEFIELD PRESBYTERIAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | RIDGEFIELD PRESBYTERIAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307478 | RIDGES JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RIDGES JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307483 | RIDGES JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | RIDGES JOSEPH | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RIDGES JOSEPH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | RIDGES VICKI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RIDGES VICKI | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | RIDGES VICKI | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RIDGES VICKI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RIDGES VICKI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | RIDGES VICKI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | RIDGES VICKI | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | RIDGES VICKI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | RIDGES VICKI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | RIECK KAREN R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RIECK KAREN R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RIECK KAREN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | RIECK KAREN R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | RIECK KAREN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | RIECK KAREN R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | RIECK KAREN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307363 | RIECK THOMAS C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RIECK THOMAS C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RIECK THOMAS C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RIEDEL JULIANA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307591 | RIEDEL JULIANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307478 | RIEDESEL MURRIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RIEDESEL MURRIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RIEDESEL MURRIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RIEDESEL MURRIEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | RIEDESEL MURRIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | RIEDESEL MURRIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | RIEDESEL MURRIEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | RIEKE JAMIE | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | RIEKE JAMIE | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306123 | RIGBY RUSSELL M | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | RIGBY RUSSELL M | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/2/2016 | VD307945 | Exempt from FOIA | 70.00 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309341 | Exempt from FOIA | 575.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | Exempt from FOIA | 100.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307368 | RILEY AMY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RILEY AMY J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RILEY AMY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | RILEY AMY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | RILEY AMY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | RILEY AMY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | RILEY CHRISTINE D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RILEY CHRISTINE D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RILEY CHRISTINE D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | RILEY CHRISTINE D | 1,072.09 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | RILEY CHRISTINE D | 16.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307478 | RILEY SUSAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RILEY SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RILEY SUSAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307478 | RILEY TIMOTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | RILEY TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RILEY TIMOTHY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | RILEY TOWNSHIP SUPERVISOR | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | RILEY TOWNSHIP SUPERVISOR | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307316 | RILEY TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | RILEY TOWNSHIP SUPERVISOR | 25.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | RILEY TOWNSHIP SUPERVISOR | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311598 | RILEY TOWNSHIP SUPERVISOR | 49.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 5/2/2016 | VC271030 | RIMAGE CORPORATION | 720.00 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311460 | Redacted per HIPAA | 80.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307870 | RIPOFFS HOLSTERS DIV OF US ARMOR | 29.85 | Miscellaneous Commodities | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307368 | RISHLING THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RISHLING THOMAS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | RISHLING THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | RISHLING THOMAS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | RISHLING THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | RISHLING THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306255 | RISING MEDICAL SOLUTIONS LLC | 91.24 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306255 | RISING MEDICAL SOLUTIONS LLC | 36.23 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306255 | RISING MEDICAL SOLUTIONS LLC | 5.42 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306255 | RISING MEDICAL SOLUTIONS LLC | 34.69 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306256 | RISING MEDICAL SOLUTIONS LLC | 20.22 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306256 | RISING MEDICAL SOLUTIONS LLC | 85.72 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306256 | RISING MEDICAL SOLUTIONS LLC | 74.45 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306256 | RISING MEDICAL SOLUTIONS LLC | 2.81 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 2/1/2016 | VD306256 | RISING MEDICAL SOLUTIONS LLC | 2.81 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/8/2016 | VD306830 | RISING MEDICAL SOLUTIONS LLC | 23.04 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/8/2016 | VD306830 | RISING MEDICAL SOLUTIONS LLC | 95.11 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 3/8/2016 | VD306830 | RISING MEDICAL SOLUTIONS LLC | 8.77 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307281 | RISING MEDICAL SOLUTIONS LLC | 5.82 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307281 | RISING MEDICAL SOLUTIONS LLC | 5.53 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/4/2016 | VD307281 | RISING MEDICAL SOLUTIONS LLC | 64.11 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 21.07 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 51.98 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 67.52 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 85.01 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 21.03 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 33.76 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 5.81 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307992 | RISING MEDICAL SOLUTIONS LLC | 193.28 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308546 | RISING MEDICAL SOLUTIONS LLC | 9.86 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308546 | RISING MEDICAL SOLUTIONS LLC | 42.88 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308546 | RISING MEDICAL SOLUTIONS LLC | 309.97 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308546 | RISING MEDICAL SOLUTIONS LLC | 1.14 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308884 | RISING MEDICAL SOLUTIONS LLC | 2.98 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308884 | RISING MEDICAL SOLUTIONS LLC | 84.31 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308884 | RISING MEDICAL SOLUTIONS LLC | 160.86 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308884 | RISING MEDICAL SOLUTIONS LLC | 86.78 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308884 | RISING MEDICAL SOLUTIONS LLC | 40.76 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308884 | RISING MEDICAL SOLUTIONS LLC | 9.63 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/5/2016 | VD308884 | RISING MEDICAL SOLUTIONS LLC | 3.10 | In House Workers Compensation | Administrator | Liability Insurance Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 47.73 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 5.81 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 187.46 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 392.97 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 93.77 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 51.99 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 2.59 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 202.21 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309362 | RISING MEDICAL SOLUTIONS LLC | 36.25 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/15/2016 | VD309649 | RISING MEDICAL SOLUTIONS LLC | 208.96 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 8/15/2016 | VD309649 | RISING MEDICAL SOLUTIONS LLC | 127.37 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310255 | RISING MEDICAL SOLUTIONS LLC | 86.79 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310255 | RISING MEDICAL SOLUTIONS LLC | 11.20 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310255 | RISING MEDICAL SOLUTIONS LLC | 196.69 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310255 | RISING MEDICAL SOLUTIONS LLC | 49.00 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310255 | RISING MEDICAL SOLUTIONS LLC | 23.06 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310255 | RISING MEDICAL SOLUTIONS LLC | 33.50 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310255 | RISING MEDICAL SOLUTIONS LLC | 131.96 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310674 | RISING MEDICAL SOLUTIONS LLC | 20.66 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310674 | RISING MEDICAL SOLUTIONS LLC | 59.42 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310674 | RISING MEDICAL SOLUTIONS LLC | 45.56 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310674 | RISING MEDICAL SOLUTIONS LLC | 31.22 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310674 | RISING MEDICAL SOLUTIONS LLC | 60.06 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310674 | RISING MEDICAL SOLUTIONS LLC | 121.56 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310674 | RISING MEDICAL SOLUTIONS LLC | 68.25 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/28/2016 | VD311318 | RISING MEDICAL SOLUTIONS LLC | 642.70 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/28/2016 | VD311318 | RISING MEDICAL SOLUTIONS LLC | 33.76 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/28/2016 | VD311318 | RISING MEDICAL SOLUTIONS LLC | 138.99 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/28/2016 | VD311318 | RISING MEDICAL SOLUTIONS LLC | 110.53 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/28/2016 | VD311318 | RISING MEDICAL SOLUTIONS LLC | 40.25 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 11/28/2016 | VD311318 | RISING MEDICAL SOLUTIONS LLC | 45.04 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/20/2016 | VD311742 | RISING MEDICAL SOLUTIONS LLC | 193.65 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/20/2016 | VD311742 | RISING MEDICAL SOLUTIONS LLC | 23.57 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/20/2016 | VD311742 | RISING MEDICAL SOLUTIONS LLC | 116.36 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 12/20/2016 | VD311742 | RISING MEDICAL SOLUTIONS LLC | 22.52 | In House Workers Compensation | Administrator | Liability Insurance Fund |
| 4/13/2016 | VD307368 | RISSMANN CHERYL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RISSMANN CHERYL A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RISSMANN CHERYL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RISSMANN CHERYL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | RISSMANN CHERYL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | RISSMANN CHERYL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | RISSMANN CHERYL A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | RISSMANN CHERYL A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | RISSMANN WAYNE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RISSMANN WAYNE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | RISSMANN WAYNE A | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RISSMANN WAYNE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RISSMANN WAYNE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | RISSMANN WAYNE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | RISSMANN WAYNE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | RISSMANN WAYNE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | RITTER DONALD F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307410 | RITTER DONALD F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RITTER DONALD F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | RITTER DONALD F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | RITTER DONALD F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | RITTER DONALD F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | RITTER DONALD F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | RITTER K GEORGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RITTER K GEORGE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | RITTER K GEORGE | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RITTER K GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RITTER K GEORGE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310387 | RIVER CITY SUPPLY LLC | 998.00 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 4/13/2016 | VD307368 | RIVERA BEVERLY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | RIVERA BEVERLY M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307455 | RIVERA BEVERLY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | RIVERA BEVERLY M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | RIVERA BEVERLY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | RIVERA BEVERLY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RIZZO RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RIZZO RICHARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RIZZO RICHARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RIZZO RICHARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RIZZO RICHARD | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305895 | RIZZO SAMUEL J | 64.88 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/29/2016 | VD306766 | RIZZO SAMUEL J | 67.67 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VD307686 | RIZZO SAMUEL J | 67.67 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/9/2016 | VD308144 | RIZZO SAMUEL J | 67.67 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD310017 | RIZZO SAMUEL J | 67.67 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311166 | RIZZO SAMUEL J | 67.67 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VD307475 | RNOW INC | 187.26 | Highway Materials | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307727 | RNOW INC | 191.25 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | RNOW INC | 146.86 | Repair & Maint - Vehicles | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308993 | RNOW INC | 310.66 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309501 | RNOW INC | 740.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276393 | RNOW INC | 1,161.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311111 | ROACH JUDITH A | 24.64 | Mileage | Circuit Court | General Fund |
| 4/13/2016 | VD307490 | ROACH SHIRLEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | ROACH SHIRLEY | 20.63 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | ROACH SHIRLEY | 11.34 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | ROACH SHIRLEY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ROACH SHIRLEY | 103.13 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ROACH SHIRLEY | 22.68 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ROACH SHIRLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ROACH SHIRLEY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ROACH SHIRLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ROACH SHIRLEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | ROACH SHIRLEY | 27.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306789 | ROADRUNNER PHARMACY | 228.46 | Medication | Health Department | General Fund |
| 7/5/2016 | VD309054 | ROADRUNNER PHARMACY INC | 228.46 | Medication | Health Department | General Fund |
| 10/11/2016 | VD310485 | ROADRUNNER PHARMACY INC | 228.46 | Medication | Health Department | General Fund |
| 1/22/2016 | VD306111 | ROBBINS LAWRENCE | 549.93 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307483 | ROBEL ALAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | ROBEL ALAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | ROBEL ALAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | ROBEL ALAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | ROBEL ALAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | ROBEL ALAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | ROBERTS MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | ROBERTS MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | ROBERTS MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | ROBERTS MICHAEL | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | ROBERTS MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | ROBERTS MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | ROBERTS MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311264 | ROBERTS MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | ROBERTS PATRICIA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307410 | ROBERTS PATRICIA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROBERTS PATRICIA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROBERTS PATRICIA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ROBERTS PATRICIA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ROBERTS PATRICIA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ROBERTS PATRICIA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ROBERTS PATRICIA J | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | ROBERTS PATRICIA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/26/2016 | VC268782 | ROBINSON ENGINEERING | 925.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VC268784 | ROBINSON ENGINEERING | 1,225.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269812 | ROBINSON ENGINEERING | 925.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VC269814 | ROBINSON ENGINEERING | 1,225.00 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270204 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270205 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270959 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VC270960 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271627 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271628 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272302 | ROBINSON ENGINEERING | 1,112.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272303 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273162 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273163 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273165 | ROBINSON ENGINEERING | 2,307.45 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274271 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274272 | ROBINSON ENGINEERING | 1,421.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275548 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275549 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275550 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275551 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275932 | ROBINSON ENGINEERING | 952.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275933 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VC277315 | ROBINSON ENGINEERING | 1,261.75 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VC277315 | ROBINSON ENGINEERING | 475.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VC277337 | ROBINSON ENGINEERING | 1,428.51 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307163 | ROBIS ELECTIONS INC | 5,940.00 | Computer Program Maint | County Clerk | County Clerk Automation Fund |
| 5/9/2016 | VC271152 | ROBIS ELECTIONS INC | 6,135.00 | Computer Technology/Equipment Over $5000 | County Clerk - Elections | General Fund |
| 6/13/2016 | VC272003 | ROBIS ELECTIONS INC | 12,519.00 | Election Supplies | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/20/2016 | VC276532 | ROBIS ELECTIONS INC | 32,670.00 | Computer Technology/Equipment Over $5000 | County Clerk - Elections | General Fund |
| 1/4/2017 | VC277264 | ROBIS ELECTIONS INC | 2,871.00 | Election Supplies | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | ROBISON TIMOTHY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | ROBISON TIMOTHY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | ROBISON TIMOTHY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/6/2016 | VD311412 | ROCK CREEK DEVELOPMENT | 1,514.60 | Subdivision Review Fees | Planning and Development | General Fund |
| 10/3/2016 | VD310425 | ROCK CREEK LAND DEVELOPMENT | 40.00 | Expedited Stormwater Permits | Planning and Development | Expedited Permit Fund |
| 12/20/2016 | VD311706 | ROCK CREEK LAND DEVELOPMENT | 6.25 | Building Permits | Planning and Development | General Fund |
| 6/27/2016 | VD308887 | ROCK RIVER TRAINING CORPORATION | 234.32 | Meeting Expenses | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/10/2017 | VD312111 | ROCK VALLEY COLLEGE | 2,318.25 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306015 | ROCKFORD AUTO GLASS | 333.96 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 3/14/2016 | VD306936 | ROCKFORD AUTO GLASS | 311.92 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 4/11/2016 | VD307585 | ROCKFORD AUTO GLASS | 305.12 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308448 | ROCKFORD AUTO GLASS | 326.24 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 6/6/2016 | VD308540 | ROCKFORD AUTO GLASS | 326.24 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 7/25/2016 | VD309361 | ROCKFORD AUTO GLASS | 149.85 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 8/15/2016 | VD309719 | ROCKFORD AUTO GLASS | 270.53 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 10/11/2016 | VD310514 | ROCKFORD AUTO GLASS | 600.29 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/11/2016 | VD310514 | ROCKFORD AUTO GLASS | 240.00 | Repair & Maint Bldg & Grounds | County Sheriff | General Fund |
| 11/15/2016 | VC275934 | ROCKFORD AUTO GLASS | 80.00 | Repair & Maint Furn & Fixtures | County Sheriff | General Fund |
| 11/28/2016 | VD311357 | ROCKFORD AUTO GLASS | 271.58 | Miscellaneous Commodities | County Sheriff | General Fund |
| 11/28/2016 | VD311357 | ROCKFORD AUTO GLASS | 400.00 | Repair & Maint Bldg & Grounds | County Sheriff | General Fund |
| 12/21/2015 | VD305502 | ROCKFORD DETECTIVE & SECURITY AGENCY | 60.00 | Contractual Services | Health Department | General Fund |
| 8/29/2016 | VD309870 | ROCKFORD DETECTIVE & SECURITY AGENCY | 180.00 | Contractual Services | Health Department | General Fund |
| 2/22/2016 | VD306581 | ROCKFORD MEMORIAL HOSPITAL | 120.00 | Training | Health Department | General Fund |
| 2/22/2016 | VD306582 | ROCKFORD MEMORIAL HOSPITAL | 120.00 | Training | Health Department | General Fund |
| 2/22/2016 | VD306582 | ROCKFORD MEMORIAL HOSPITAL | 120.00 | Training | Health Department | General Fund |
| 5/9/2016 | VD308075 | ROCKFORD ORTHOPEDICS ASSOC LTD | 63.87 | Medical Services | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308077 | ROCKFORD ORTHOPEDICS ASSOC LTD | 20.05 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311336 | ROCKFORD ORTHOPEDICS ASSOC LTD | 26.14 | X-Ray and Lab | Valley Hi Nursing Home | Valley Hi |
| 9/19/2016 | VD310171 | ROCKFORD REGISTER STAR | 215.80 | Subscriptions | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307009 | ROCKFORD SILK SCREEN PROCESS INC | 972.47 | Contractual Printing | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307490 | RODGERS TARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307563 | RODGERS TARA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308512 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308512 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308757 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310916 | RODRIGO LARA | 40.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307093 | RODRIGUE AMY | 165.00 | Per Diems | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | RODRIGUE AMY | 10.00 | Mileage | County Clerk - Elections | General Fund |
| 4/18/2016 | VC270736 | ROGERS AUTOMOTIVE INC | 700.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/18/2016 | VD307733 | ROGERS AUTOMOTIVE INC | 700.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/22/2016 | VD306123 | ROGERS SANDRA D | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | ROGERS SANDRA D | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311373 | ROGERS SOPHIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | ROGERS SOPHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311373 | ROGERS SOPHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | ROGERS VAN | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | ROGERS VAN | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307368 | ROHDE RAYMOND P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307410 | ROHDE RAYMOND P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | ROHDE RAYMOND P | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROHDE RAYMOND P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | ROHDE RAYMOND P | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | ROHDE RAYMOND P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | ROHDE RAYMOND P | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | ROHDE RAYMOND P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | ROHDE RAYMOND P | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310717 | ROJAS MYRIAM | 440.00 | Interpreters | Circuit Court | General Fund |
| 11/22/2016 | VD311221 | ROKUSEK JENNIFER C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | ROKUSEK JENNIFER C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | ROKUSEK JENNIFER C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | ROKUSEK JENNIFER C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | ROLEWSKI GREGORY | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307368 | ROMANO CAROLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | ROMANO CAROLE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROMANO CAROLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO CAROLE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO CAROLE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO CAROLE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | ROMANO JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | ROMANO JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROMANO JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO JAMES | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | ROMANO JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ROMEO CHARLES J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ROMEO CHARLES J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311211 | ROMEO CHARLES J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | ROONEY GINA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | ROONEY GINA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROONEY GINA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306466 | ROSATIS PIZZA | 489.03 | Jurors Expenses | Circuit Court | General Fund |
| 3/21/2016 | VD307093 | ROSE DONALD | 21.28 | Mileage | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | ROSE DONALD | 18.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307483 | ROSE LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | ROSE LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307610 | ROSE LINDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307160 | ROSE RICHARD A | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | ROSE RICHARD A | 125.00 | Uniform Expense | Facility Management | General Fund |
| 2/8/2016 | VD306366 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306366 | ROSECRANCE INC | 7,552.01 | Client Services | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VD306366 | ROSECRANCE INC | 3,157.18 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306680 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306680 | ROSECRANCE INC | 6,302.53 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306680 | ROSECRANCE INC | 3,047.30 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307037 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307054 | ROSECRANCE INC | 180.20 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307054 | ROSECRANCE INC | 504.24 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307054 | ROSECRANCE INC | 294.08 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307054 | ROSECRANCE INC | 8,490.59 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307054 | ROSECRANCE INC | 3,285.43 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308523 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308524 | ROSECRANCE INC | 140.94 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308524 | ROSECRANCE INC | 9,012.97 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308524 | ROSECRANCE INC | 4,045.86 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308524 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | ROSECRANCE INC | 6,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | ROSECRANCE INC | 4,581.16 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308730 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308839 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308839 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308839 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308839 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308839 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308839 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308840 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308841 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308841 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308841 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308841 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308841 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308841 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308842 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308842 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308842 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308842 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308842 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308842 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308843 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308843 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308843 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308843 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308843 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308843 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308844 | ROSECRANCE INC | 134,932.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308852 | ROSECRANCE INC | 36.04 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308852 | ROSECRANCE INC | 48.96 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308852 | ROSECRANCE INC | 131.90 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308852 | ROSECRANCE INC | 10,555.73 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308852 | ROSECRANCE INC | 2,660.11 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308881 | ROSECRANCE INC | 1,015.39 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309302 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309302 | ROSECRANCE INC | 9,798.32 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309302 | ROSECRANCE INC | 2,765.92 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309744 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309745 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309747 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309843 | ROSECRANCE INC | 6,239.46 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309843 | ROSECRANCE INC | 2,918.77 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309928 | ROSECRANCE INC | 149.16 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310117 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310248 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 617.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 719.24 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 278.99 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 585.78 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 811.94 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 920.37 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 569.72 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310353 | ROSECRANCE INC | 491.84 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310775 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311080 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311080 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311080 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311080 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311080 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311080 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311080 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311080 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311082 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311613 | ROSECRANCE INC | 9,211.21 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311613 | ROSECRANCE INC | 3,032.55 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311613 | ROSECRANCE INC | 4,511.47 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311613 | ROSECRANCE INC | 2,565.28 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311613 | ROSECRANCE INC | 6,206.15 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311613 | ROSECRANCE INC | 3,275.16 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 9,361.68 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 3,416.65 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 499.60 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 605.79 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 1,181.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 1,971.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 493.54 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311813 | ROSECRANCE INC | 15,016.58 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 1,250.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 5,206.50 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 8,775.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 3,510.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 3,341.83 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 11,170.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311817 | ROSECRANCE INC | 5,909.09 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311844 | ROSECRANCE INC | 62.12 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311844 | ROSECRANCE INC | 108.12 | Client Services | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311533 | ROSENCRANS ANDREW | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306115 | ROSENQUIST KURT | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307490 | ROSS COLLINS LESLIE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | ROSS COLLINS LESLIE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ROSS COLLINS LESLIE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ROSS COLLINS LESLIE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | ROSS COLLINS LESLIE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | ROSS DAVID | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | ROSS DAVID | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311375 | ROSS GABRIELLA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | ROSS GABRIELLA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311375 | ROSS GABRIELLA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | ROSS LESLIE C | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | ROSS LESLIE C | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | ROSS LESLIE C | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | ROSS LESLIE C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311209 | ROSS LESLIE C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | ROSS LESLIE C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305459 | ROSS ROBERT H | 35.58 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 12/14/2015 | VD305459 | ROSS ROBERT H | 16.40 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 12/28/2015 | VD305701 | ROSS ROBERT H | 685.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 12/28/2015 | VD305701 | ROSS ROBERT H | 340.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305902 | ROSS ROBERT H | 65.00 | Education | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306858 | ROSS ROBERT H | 34.02 | Mileage | Supervisor of Assessments | General Fund |
| 3/14/2016 | VD306953 | ROSS ROBERT H | 21.38 | Mileage | Supervisor of Assessments | General Fund |
| 3/28/2016 | VD307185 | ROSS ROBERT H | 361.20 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 3/28/2016 | VD307185 | ROSS ROBERT H | 650.00 | Education | Supervisor of Assessments | General Fund |
| 3/28/2016 | VD307185 | ROSS ROBERT H | 32.86 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 4/4/2016 | VD307337 | ROSS ROBERT H | 106.51 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 4/4/2016 | VD307337 | ROSS ROBERT H | 226.85 | Mileage | Supervisor of Assessments | General Fund |
| 5/16/2016 | VD308260 | ROSS ROBERT H | 50.00 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 6/6/2016 | VD308528 | ROSS ROBERT H | 40.43 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 6/27/2016 | VD308939 | ROSS ROBERT H | 15.00 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310094 | ROSS ROBERT H | 136.53 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310094 | ROSS ROBERT H | 241.22 | Mileage | Supervisor of Assessments | General Fund |
| 9/26/2016 | VD310295 | ROSS ROBERT H | 41.04 | Mileage | Supervisor of Assessments | General Fund |
| 9/26/2016 | VD310295 | ROSS ROBERT H | 779.82 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 10/24/2016 | VD310745 | ROSS ROBERT H | 175.00 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 10/24/2016 | VD310745 | ROSS ROBERT H | 49.68 | Mileage | Supervisor of Assessments | General Fund |
| 11/21/2016 | VD311163 | ROSS ROBERT H | 255.30 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 11/21/2016 | VD311163 | ROSS ROBERT H | 203.26 | Mileage | Supervisor of Assessments | General Fund |
| 11/21/2016 | VD311163 | ROSS ROBERT H | 685.00 | Association Dues/Memberships | Supervisor of Assessments | General Fund |
| 11/28/2016 | VD311294 | ROSS ROBERT H | 108.00 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 12/28/2015 | VD305677 | ROSSBACH KAREN | 80.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 12/28/2015 | VD305677 | ROSSBACH KAREN | 308.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 1/11/2016 | VD305856 | ROSSBACH KAREN | 16.60 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/19/2016 | VD305935 | ROSSBACH KAREN | 1,053.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 1/19/2016 | VD305935 | ROSSBACH KAREN | 87.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/16/2016 | VD306461 | ROSSBACH KAREN | 50.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 3/21/2016 | VD307107 | ROSSBACH KAREN | 49.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/4/2016 | VD307312 | ROSSBACH KAREN | 38.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/11/2016 | VD307498 | ROSSBACH KAREN | 290.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/16/2016 | VD308191 | ROSSBACH KAREN | 21.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/23/2016 | VD308352 | ROSSBACH KAREN | 45.50 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 5/23/2016 | VD308359 | ROSSBACH KAREN | 86.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/7/2016 | VD310870 | ROSSBACH KAREN | 30.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/13/2016 | VD307368 | ROSY LYNN N | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | ROSY LYNN N | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROSY LYNN N | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | ROSY LYNN N | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311109 | ROSZKO CRAIG | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | ROTES MATTHEW K | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 6/27/2016 | VD308874 | ROTES MATTHEW K | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307490 | ROTH JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | ROTH JOSEPH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | ROTH JOSEPH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | ROTH JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | ROTH JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311202 | ROTH JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307911 | ROTH KURT | 27.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311277 | ROTH ROSEANN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | ROTH ROSEANN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | ROTH ROSEANN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306554 | ROUTE 47 TAXI TRANSPORTATION INC | 466.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD310017 | ROUTE 47 TAXI TRANSPORTATION INC | 495.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VD311166 | ROUTE 47 TAXI TRANSPORTATION INC | 146.00 | Contractual Services | Veterans Assistance | Veterans Asst Commission Fund |
| 1/22/2016 | VD306111 | ROYALES RUSSELL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311184 | ROYCE SARA A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | ROYCE SARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | ROYCE SARA A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | ROYCE SARA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/8/2016 | VD306814 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308758 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VC269227 | RS&H INC | 15,750.52 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 2/16/2016 | VC269228 | RS&H INC | 13,632.83 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 2/29/2016 | VC269597 | RS&H INC | 4,925.74 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 3/14/2016 | VC269909 | RS&H INC | 9,564.67 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/4/2016 | VC270434 | RS&H INC | 3,306.64 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/11/2016 | VC270613 | RS&H INC | 7,133.44 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/16/2016 | VC271409 | RS&H INC | 27,156.72 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/16/2016 | VC271410 | RS&H INC | 4,773.31 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 6/13/2016 | VC272123 | RS&H INC | 9,112.72 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 6/27/2016 | VC272407 | RS&H INC | 30,960.96 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 7/25/2016 | VC273093 | RS&H INC | 17,938.31 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 7/25/2016 | VC273096 | RS&H INC | 10,547.52 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 8/8/2016 | VC273367 | RS&H INC | 7,997.07 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 8/8/2016 | VC273368 | RS&H INC | 10,214.15 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274108 | RS&H INC | 5,188.71 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274110 | RS&H INC | 2,335.27 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/18/2017 | VC277621 | RS&H INC | 3,890.35 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/22/2016 | VD306111 | RUBSAM MARK | 547.42 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306423 | RUBSAM MARK | 2.25 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308243 | RUCKER KIMBERLY | 19.89 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311837 | RUCKPATE ARCHITECTURE | 8,200.50 | Consultants | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307093 | RUDA MARK | 165.00 | Per Diems | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | RUDA MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | RUDA MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | RUDA MARK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | RUDA MARK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | RUDA MARK | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | RUDA MARK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | RUDA MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | RUDA MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | RUDA MARK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | RUDOLPH JENNIFER | 550.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308169 | RUDOLPH JENNIFER | 68.25 | Meeting Expenses | County Sheriff | General Fund |
| 6/6/2016 | VD308589 | RUDOLPH JENNIFER | 206.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 6/6/2016 | VD308589 | RUDOLPH JENNIFER | 90.53 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 1/11/2016 | VC268257 | RUSH TRUCK CENTERS OF ILLINOIS | 508.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268504 | RUSH TRUCK CENTERS OF ILLINOIS | 204.33 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268505 | RUSH TRUCK CENTERS OF ILLINOIS | 15.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268696 | RUSH TRUCK CENTERS OF ILLINOIS | 590.31 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268744 | RUSH TRUCK CENTERS OF ILLINOIS | 156.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268745 | RUSH TRUCK CENTERS OF ILLINOIS | 1,539.88 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268746 | RUSH TRUCK CENTERS OF ILLINOIS | 127.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268747 | RUSH TRUCK CENTERS OF ILLINOIS | 129.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VC268828 | RUSH TRUCK CENTERS OF ILLINOIS | 141.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268982 | RUSH TRUCK CENTERS OF ILLINOIS | 57.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268983 | RUSH TRUCK CENTERS OF ILLINOIS | 68.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC268985 | RUSH TRUCK CENTERS OF ILLINOIS | 508.82 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VC269011 | RUSH TRUCK CENTERS OF ILLINOIS | 196.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269165 | RUSH TRUCK CENTERS OF ILLINOIS | 34.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269166 | RUSH TRUCK CENTERS OF ILLINOIS | 197.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269167 | RUSH TRUCK CENTERS OF ILLINOIS | 197.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269168 | RUSH TRUCK CENTERS OF ILLINOIS | 129.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269169 | RUSH TRUCK CENTERS OF ILLINOIS | 305.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269186 | RUSH TRUCK CENTERS OF ILLINOIS | 71.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269212 | RUSH TRUCK CENTERS OF ILLINOIS | 2,152.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269213 | RUSH TRUCK CENTERS OF ILLINOIS | 171.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269214 | RUSH TRUCK CENTERS OF ILLINOIS | 702.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/22/2016 | VC269370 | RUSH TRUCK CENTERS OF ILLINOIS | 100.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269731 | RUSH TRUCK CENTERS OF ILLINOIS | 109.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269732 | RUSH TRUCK CENTERS OF ILLINOIS | 11.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269733 | RUSH TRUCK CENTERS OF ILLINOIS | 255.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269734 | RUSH TRUCK CENTERS OF ILLINOIS | 75.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269735 | RUSH TRUCK CENTERS OF ILLINOIS | 34.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269737 | RUSH TRUCK CENTERS OF ILLINOIS | 184.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VC269738 | RUSH TRUCK CENTERS OF ILLINOIS | 50.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | RUSH TRUCK CENTERS OF ILLINOIS | (702.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269914 | RUSH TRUCK CENTERS OF ILLINOIS | 155.07 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269915 | RUSH TRUCK CENTERS OF ILLINOIS | 1,904.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269945 | RUSH TRUCK CENTERS OF ILLINOIS | 128.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269947 | RUSH TRUCK CENTERS OF ILLINOIS | 230.49 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269952 | RUSH TRUCK CENTERS OF ILLINOIS | 279.77 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC269954 | RUSH TRUCK CENTERS OF ILLINOIS | 12.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | RUSH TRUCK CENTERS OF ILLINOIS | (631.75) | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VC270104 | RUSH TRUCK CENTERS OF ILLINOIS | 194.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270237 | RUSH TRUCK CENTERS OF ILLINOIS | 415.09 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270263 | RUSH TRUCK CENTERS OF ILLINOIS | 1,880.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307145 | RUSH TRUCK CENTERS OF ILLINOIS | (631.75) | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270617 | RUSH TRUCK CENTERS OF ILLINOIS | 1,538.47 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270618 | RUSH TRUCK CENTERS OF ILLINOIS | 287.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/18/2016 | VC270724 | RUSH TRUCK CENTERS OF ILLINOIS | 49.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270828 | RUSH TRUCK CENTERS OF ILLINOIS | 25.99 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VD307928 | RUSH TRUCK CENTERS OF ILLINOIS | 1,538.47 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307928 | RUSH TRUCK CENTERS OF ILLINOIS | 287.89 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271099 | RUSH TRUCK CENTERS OF ILLINOIS | 3,072.26 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VC271353 | RUSH TRUCK CENTERS OF ILLINOIS | 63.87 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/23/2016 | VC271583 | RUSH TRUCK CENTERS OF ILLINOIS | 65.87 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271595 | RUSH TRUCK CENTERS OF ILLINOIS | 297.09 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271726 | RUSH TRUCK CENTERS OF ILLINOIS | 30.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271727 | RUSH TRUCK CENTERS OF ILLINOIS | 1,326.19 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271728 | RUSH TRUCK CENTERS OF ILLINOIS | 16.08 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272025 | RUSH TRUCK CENTERS OF ILLINOIS | 19.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272026 | RUSH TRUCK CENTERS OF ILLINOIS | 677.19 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272027 | RUSH TRUCK CENTERS OF ILLINOIS | 242.72 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VC272046 | RUSH TRUCK CENTERS OF ILLINOIS | 446.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272167 | RUSH TRUCK CENTERS OF ILLINOIS | 176.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272250 | RUSH TRUCK CENTERS OF ILLINOIS | 311.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272251 | RUSH TRUCK CENTERS OF ILLINOIS | 76.95 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272338 | RUSH TRUCK CENTERS OF ILLINOIS | 1,142.53 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VC272365 | RUSH TRUCK CENTERS OF ILLINOIS | 257.81 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308915 | RUSH TRUCK CENTERS OF ILLINOIS | (234.08) | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272589 | RUSH TRUCK CENTERS OF ILLINOIS | 6.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VC272836 | RUSH TRUCK CENTERS OF ILLINOIS | 257.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309189 | RUSH TRUCK CENTERS OF ILLINOIS | (166.25) | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273056 | RUSH TRUCK CENTERS OF ILLINOIS | 99.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273057 | RUSH TRUCK CENTERS OF ILLINOIS | 310.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273102 | RUSH TRUCK CENTERS OF ILLINOIS | 293.42 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273257 | RUSH TRUCK CENTERS OF ILLINOIS | 198.04 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273296 | RUSH TRUCK CENTERS OF ILLINOIS | 416.55 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273297 | RUSH TRUCK CENTERS OF ILLINOIS | 107.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VC273298 | RUSH TRUCK CENTERS OF ILLINOIS | 168.42 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273374 | RUSH TRUCK CENTERS OF ILLINOIS | 736.54 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273376 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273493 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273591 | RUSH TRUCK CENTERS OF ILLINOIS | 588.93 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273592 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273734 | RUSH TRUCK CENTERS OF ILLINOIS | 152.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273741 | RUSH TRUCK CENTERS OF ILLINOIS | 47.11 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273742 | RUSH TRUCK CENTERS OF ILLINOIS | 110.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273743 | RUSH TRUCK CENTERS OF ILLINOIS | 1,191.60 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273744 | RUSH TRUCK CENTERS OF ILLINOIS | 11.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273745 | RUSH TRUCK CENTERS OF ILLINOIS | 41.49 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273787 | RUSH TRUCK CENTERS OF ILLINOIS | 1,240.10 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273788 | RUSH TRUCK CENTERS OF ILLINOIS | 206.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273794 | RUSH TRUCK CENTERS OF ILLINOIS | 223.84 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273796 | RUSH TRUCK CENTERS OF ILLINOIS | 213.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273797 | RUSH TRUCK CENTERS OF ILLINOIS | 91.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273798 | RUSH TRUCK CENTERS OF ILLINOIS | 224.94 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273822 | RUSH TRUCK CENTERS OF ILLINOIS | 115.83 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273823 | RUSH TRUCK CENTERS OF ILLINOIS | 132.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273825 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | RUSH TRUCK CENTERS OF ILLINOIS | (30.84) | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273925 | RUSH TRUCK CENTERS OF ILLINOIS | 372.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273926 | RUSH TRUCK CENTERS OF ILLINOIS | 264.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273935 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/29/2016 | VC273936 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | RUSH TRUCK CENTERS OF ILLINOIS | (127.68) | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/6/2016 | VC274123 | RUSH TRUCK CENTERS OF ILLINOIS | 334.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274124 | RUSH TRUCK CENTERS OF ILLINOIS | 6.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274125 | RUSH TRUCK CENTERS OF ILLINOIS | 228.30 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274126 | RUSH TRUCK CENTERS OF ILLINOIS | 31.74 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274152 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274270 | RUSH TRUCK CENTERS OF ILLINOIS | 5,082.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VD309932 | RUSH TRUCK CENTERS OF ILLINOIS | (112.47) | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309932 | RUSH TRUCK CENTERS OF ILLINOIS | (465.50) | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274306 | RUSH TRUCK CENTERS OF ILLINOIS | 558.24 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274307 | RUSH TRUCK CENTERS OF ILLINOIS | 376.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274335 | RUSH TRUCK CENTERS OF ILLINOIS | 263.21 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VC274346 | RUSH TRUCK CENTERS OF ILLINOIS | 811.52 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274388 | RUSH TRUCK CENTERS OF ILLINOIS | 161.40 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/19/2016 | VC274529 | RUSH TRUCK CENTERS OF ILLINOIS | 1,550.12 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/26/2016 | VC274545 | RUSH TRUCK CENTERS OF ILLINOIS | 439.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274546 | RUSH TRUCK CENTERS OF ILLINOIS | 433.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274547 | RUSH TRUCK CENTERS OF ILLINOIS | 2,581.08 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/26/2016 | VC274598 | RUSH TRUCK CENTERS OF ILLINOIS | 87.47 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274750 | RUSH TRUCK CENTERS OF ILLINOIS | 2,519.36 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274751 | RUSH TRUCK CENTERS OF ILLINOIS | 235.65 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274807 | RUSH TRUCK CENTERS OF ILLINOIS | 290.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VC274851 | RUSH TRUCK CENTERS OF ILLINOIS | 618.44 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274852 | RUSH TRUCK CENTERS OF ILLINOIS | 150.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274854 | RUSH TRUCK CENTERS OF ILLINOIS | 166.92 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/11/2016 | VC275006 | RUSH TRUCK CENTERS OF ILLINOIS | 846.28 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275201 | RUSH TRUCK CENTERS OF ILLINOIS | 372.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/17/2016 | VC275202 | RUSH TRUCK CENTERS OF ILLINOIS | 215.44 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310601 | RUSH TRUCK CENTERS OF ILLINOIS | (133.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275425 | RUSH TRUCK CENTERS OF ILLINOIS | 41.82 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/31/2016 | VC275506 | RUSH TRUCK CENTERS OF ILLINOIS | 377.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/7/2016 | VC275652 | RUSH TRUCK CENTERS OF ILLINOIS | 107.78 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275748 | RUSH TRUCK CENTERS OF ILLINOIS | 292.87 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275749 | RUSH TRUCK CENTERS OF ILLINOIS | 226.07 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/15/2016 | VC275759 | RUSH TRUCK CENTERS OF ILLINOIS | 259.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276037 | RUSH TRUCK CENTERS OF ILLINOIS | 146.70 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276159 | RUSH TRUCK CENTERS OF ILLINOIS | 88.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276195 | RUSH TRUCK CENTERS OF ILLINOIS | 951.03 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VC276560 | RUSH TRUCK CENTERS OF ILLINOIS | 377.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276561 | RUSH TRUCK CENTERS OF ILLINOIS | 519.73 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276562 | RUSH TRUCK CENTERS OF ILLINOIS | 9.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276563 | RUSH TRUCK CENTERS OF ILLINOIS | 90.37 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276564 | RUSH TRUCK CENTERS OF ILLINOIS | 51.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276565 | RUSH TRUCK CENTERS OF ILLINOIS | 4,485.02 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276566 | RUSH TRUCK CENTERS OF ILLINOIS | 4,443.06 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276567 | RUSH TRUCK CENTERS OF ILLINOIS | 932.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276568 | RUSH TRUCK CENTERS OF ILLINOIS | 4,898.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276569 | RUSH TRUCK CENTERS OF ILLINOIS | 2,305.41 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276570 | RUSH TRUCK CENTERS OF ILLINOIS | 1,116.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276571 | RUSH TRUCK CENTERS OF ILLINOIS | 63.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311626 | RUSH TRUCK CENTERS OF ILLINOIS | (419.16) | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311626 | RUSH TRUCK CENTERS OF ILLINOIS | (186.20) | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311626 | RUSH TRUCK CENTERS OF ILLINOIS | (1,767.38) | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/27/2016 | VC277028 | RUSH TRUCK CENTERS OF ILLINOIS | 1,075.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/4/2017 | VC277253 | RUSH TRUCK CENTERS OF ILLINOIS | 36.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/4/2017 | VC277254 | RUSH TRUCK CENTERS OF ILLINOIS | 3,145.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/4/2017 | VC277255 | RUSH TRUCK CENTERS OF ILLINOIS | 1,615.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311381 | RUSK JAMES F | 5.94 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RUSK JAMES F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RUSK JAMES F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RUSK JAMES F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | RUSK JAMES F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307816 | RUSS JANET A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307816 | RUSS JANET A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307816 | RUSS JANET A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307816 | RUSS JANET A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312366 | RYAN CYNTHIA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/9/2016 | VD308172 | RYAN ELIZABETH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308172 | RYAN ELIZABETH J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | RYAN ELIZABETH J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | RYAN ELIZABETH J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | RYAN ELIZABETH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | RYAN JOYCE J | 165.00 | Per Diems | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | RYAN JOYCE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | RYAN JOYCE J | 18.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | RYAN JOYCE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | RYAN JOYCE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | RYAN JOYCE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | RYAN JOYCE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | RYAN MARK | 545.77 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306424 | RYAN MARK | 4.23 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VD306719 | RYAN MARLENE A | 195.21 | Interpreters | Circuit Court | General Fund |
| 9/26/2016 | VD310239 | RYAN MARLENE A | 495.21 | Interpreters | Circuit Court | General Fund |
| 12/20/2016 | VD311701 | RYAN MARLENE A | 135.21 | Interpreters | Circuit Court | General Fund |
| 12/27/2016 | VD311837 | RYAN MARLENE A | 500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311837 | RYAN MARLENE A | 625.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/22/2016 | VD311247 | RYAN MICHAEL F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | RYAN MICHAEL F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | RYAN MICHAEL F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | RYAN MICHAEL F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312370 | RYAN TIFFANY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307490 | RYDAHL FLORENCE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | RYDAHL FLORENCE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | RYDAHL FLORENCE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | RYDAHL FLORENCE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | RYDAHL FLORENCE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | RYE ELIZABETH G | 19.44 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307593 | RZANY SAMANTHA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307610 | RZANY SAMANTHA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307088 | Exempt from FOIA | 477.25 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307769 | S J GRANT & ASSOC INC | 1,750.00 | Training | Division of Transportation | Highway Fund |
| 2/29/2016 | VC269530 | S.T.A.T.E. TESTING LLC | 1,265.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270320 | S.T.A.T.E. TESTING LLC | 1,267.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 4/25/2016 | VC270924 | S.T.A.T.E. TESTING LLC | 1,069.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271745 | S.T.A.T.E. TESTING LLC | 6,279.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VC272405 | S.T.A.T.E. TESTING LLC | 12,268.50 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273089 | S.T.A.T.E. TESTING LLC | 27,032.50 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309431 | S.T.A.T.E. TESTING LLC | 5,177.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 8/1/2016 | VD309431 | S.T.A.T.E. TESTING LLC | 1,930.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 8/1/2016 | VD309431 | S.T.A.T.E. TESTING LLC | 1,732.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 8/1/2016 | VD309431 | S.T.A.T.E. TESTING LLC | 2,500.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/6/2016 | VC274265 | S.T.A.T.E. TESTING LLC | 13,567.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309966 | S.T.A.T.E. TESTING LLC | 340.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/6/2016 | VD309966 | S.T.A.T.E. TESTING LLC | 2,722.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/6/2016 | VD309966 | S.T.A.T.E. TESTING LLC | 210.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/6/2016 | VD309966 | S.T.A.T.E. TESTING LLC | 762.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/6/2016 | VD309966 | S.T.A.T.E. TESTING LLC | 2,027.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/6/2016 | VD309966 | S.T.A.T.E. TESTING LLC | 762.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/26/2016 | VC274628 | S.T.A.T.E. TESTING LLC | 21,552.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 10/31/2016 | VC275531 | S.T.A.T.E. TESTING LLC | 5,078.50 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310816 | S.T.A.T.E. TESTING LLC | 925.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 10/31/2016 | VD310816 | S.T.A.T.E. TESTING LLC | 1,590.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 10/31/2016 | VD310816 | S.T.A.T.E. TESTING LLC | 2,580.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 10/31/2016 | VD310816 | S.T.A.T.E. TESTING LLC | 1,625.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/28/2016 | VC276213 | S.T.A.T.E. TESTING LLC | 7,774.50 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306123 | SABOL ALAN F | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | SABOL ALAN F | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/14/2016 | VD306981 | SABOL ALAN F | 76.50 | Meeting Expenses | County Sheriff | General Fund |
| 8/15/2016 | VD309662 | SABOL ALAN F | 45.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/3/2016 | VD310352 | SABOL ALAN F | 154.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 3/21/2016 | VD307042 | SACCOMANNO GABRIELA | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 6/13/2016 | VD308603 | SAFE FOOD HANDLERS CORP | 375.00 | Training | County Sheriff | General Fund |
| 1/4/2016 | VD305711 | SAFE RESTRAINTS INC | 106.19 | Miscellaneous Commodities | County Sheriff | General Fund |
| 12/28/2015 | VD305638 | SAFETY KLEEN SYSTEMS INC | 329.49 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306809 | SAFETY KLEEN SYSTEMS INC | 80.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307009 | SAFETY KLEEN SYSTEMS INC | 347.28 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307302 | SAFETY KLEEN SYSTEMS INC | 86.58 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 4/11/2016 | VD307530 | SAFETY KLEEN SYSTEMS INC | 112.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/2/2016 | VD307996 | SAFETY KLEEN SYSTEMS INC | 100.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 5/23/2016 | VD308310 | SAFETY KLEEN SYSTEMS INC | 100.00 | Contractual Services | County Sheriff | General Fund |
| 5/23/2016 | VD308324 | SAFETY KLEEN SYSTEMS INC | 100.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308622 | SAFETY KLEEN SYSTEMS INC | 347.28 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308622 | SAFETY KLEEN SYSTEMS INC | 100.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272259 | SAFETY KLEEN SYSTEMS INC | 1,940.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 7/11/2016 | VD309151 | SAFETY KLEEN SYSTEMS INC | 376.66 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/25/2016 | VD309289 | SAFETY KLEEN SYSTEMS INC | 100.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/6/2016 | VD309952 | SAFETY KLEEN SYSTEMS INC | 100.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/6/2016 | VD309958 | SAFETY KLEEN SYSTEMS INC | 226.99 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310619 | SAFETY KLEEN SYSTEMS INC | 864.34 | Maintenance Office Equipment | County Recorder | General Fund |
| 10/17/2016 | VD310619 | SAFETY KLEEN SYSTEMS INC | (7.48) | Maintenance Office Equipment | County Recorder | General Fund |
| 10/31/2016 | VD310783 | SAFETY KLEEN SYSTEMS INC | 100.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310833 | SAFETY KLEEN SYSTEMS INC | 178.18 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 11/28/2016 | VD311297 | SAFETY KLEEN SYSTEMS INC | 355.52 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276418 | SAFETY KLEEN SYSTEMS INC | 1,940.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 12/12/2016 | VD311576 | SAFETY KLEEN SYSTEMS INC | 100.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/26/2016 | VC274480 | SAGE SOFTWARE INC | 1,905.46 | Computer Program Maint | Information Technology | General Fund |
| 1/19/2016 | VD305963 | SAINT FRANCIS PET GROUP (THE) | 145.20 | Garbage Disposal | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VD310819 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306090 | SALGADO SANDRA | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VD306388 | SALOIS JENNIFER | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 3/21/2016 | VD307046 | SALOMON SARAH | 164.38 | Mileage | Planning and Development | General Fund |
| 3/21/2016 | VD307046 | SALOMON SARAH | 13.80 | Meeting Expenses | Planning and Development | General Fund |
| 5/23/2016 | VD308351 | SALOMON SARAH | 100.00 | Training | Planning and Development | General Fund |
| 7/5/2016 | VD309034 | SALOMON SARAH | 36.07 | Mileage | Planning and Development | General Fund |
| 7/5/2016 | VD309034 | SALOMON SARAH | 3.95 | Meeting Expenses | Planning and Development | General Fund |
| 4/13/2016 | VD307311 | SALVATION ARMY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | SALVATION ARMY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307296 | SALVATION ARMY GOLDEN DINERS (THE) | 26,908.74 | Grants to Agencies | Senior Services | Senior Services |
| 7/5/2016 | VD309000 | SALVATION ARMY GOLDEN DINERS (THE) | 27,225.99 | Grants to Agencies | Senior Services | Senior Services |
| 10/3/2016 | VD310347 | SALVATION ARMY GOLDEN DINERS (THE) | 25,796.18 | Grants to Agencies | Senior Services | Senior Services |
| 1/18/2017 | VD312028 | SALVATION ARMY GOLDEN DINERS (THE) | 27,069.09 | Grants to Agencies | Senior Services | Senior Services |
| 1/26/2016 | VD306140 | SAMARITAN COUNSELING CENTER | 660.00 | Education | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307132 | SAMARITAN COUNSELING CENTER | 660.00 | Education | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307237 | SAMARITAN COUNSELING CENTER | 660.00 | Education | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307237 | SAMARITAN COUNSELING CENTER | 660.00 | Education | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307593 | SAMBORSKI KENNETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307610 | SAMBORSKI KENNETH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307632 | SAMBORSKI KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308150 | SAMBORSKI KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SAMBORSKI KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SAMBORSKI KENNETH | 4.00 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SAMBORSKI KENNETH | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SAMBORSKI KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SAMBORSKI KENNETH | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305683 | Exempt from FOIA | 38.31 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306479 | Exempt from FOIA | 83.93 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306931 | Exempt from FOIA | 191.84 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307761 | Exempt from FOIA | 191.84 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308094 | Exempt from FOIA | 143.88 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308551 | Exempt from FOIA | 107.91 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309007 | Exempt from FOIA | 179.85 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | Exempt from FOIA | 155.87 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309652 | Exempt from FOIA | 11.99 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310470 | Exempt from FOIA | 59.95 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310602 | Exempt from FOIA | 71.94 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310602 | Exempt from FOIA | 601.46 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | Exempt from FOIA | 47.96 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312301 | Exempt from FOIA | 47.96 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310171 | Exempt from FOIA | 150.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310871 | Exempt from FOIA | 220.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311322 | Exempt from FOIA | 150.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2017 | VD311959 | Exempt from FOIA | 70.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VC269115 | SANDATA TECHNOLOGIES LLC | 212.81 | Professional Services | Administrator | General Fund |
| 2/22/2016 | VC269483 | SANDATA TECHNOLOGIES LLC | 204.19 | Professional Services | Administrator | General Fund |
| 3/28/2016 | VC270327 | SANDATA TECHNOLOGIES LLC | 209.12 | Professional Services | Administrator | General Fund |
| 4/25/2016 | VC270989 | SANDATA TECHNOLOGIES LLC | 204.21 | Professional Services | Administrator | General Fund |
| 5/23/2016 | VC271721 | SANDATA TECHNOLOGIES LLC | 210.52 | Professional Services | Administrator | General Fund |
| 6/20/2016 | VC272335 | SANDATA TECHNOLOGIES LLC | 207.85 | Professional Services | Administrator | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VC273036 | SANDATA TECHNOLOGIES LLC | 218.90 | Professional Services | Administrator | General Fund |
| 8/22/2016 | VC273907 | SANDATA TECHNOLOGIES LLC | 211.76 | Professional Services | Administrator | General Fund |
| 9/26/2016 | VC274727 | SANDATA TECHNOLOGIES LLC | 209.78 | Professional Services | Administrator | General Fund |
| 10/24/2016 | VC275438 | SANDATA TECHNOLOGIES LLC | 202.72 | Professional Services | Administrator | General Fund |
| 12/12/2016 | VC276345 | SANDATA TECHNOLOGIES LLC | 207.69 | Professional Services | Administrator | General Fund |
| 1/4/2017 | VC277059 | SANDATA TECHNOLOGIES LLC | 210.73 | Professional Services | Administrator | General Fund |
| 1/22/2016 | VD306123 | SANDERSON EDWARD | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306344 | SANDERSON EDWARD | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/1/2016 | VD309434 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310047 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310173 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310381 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310475 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310603 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310819 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310869 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311086 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311319 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306409 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 2/29/2016 | VD306718 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 3/8/2016 | VD306806 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 4/11/2016 | VD307511 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 4/18/2016 | VD307777 | SANDQUIST DENNIS A | 30.00 | Meeting Expenses | Planning and Development | General Fund |
| 5/9/2016 | VD308053 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 5/23/2016 | VD308351 | SANDQUIST DENNIS A | 42.34 | Mileage | Planning and Development | General Fund |
| 6/6/2016 | VD308579 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 7/18/2016 | VD309098 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 8/15/2016 | VD309639 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 8/22/2016 | VD309802 | SANDQUIST DENNIS A | 195.00 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 9/12/2016 | VD310053 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 10/11/2016 | VD310486 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 11/7/2016 | VD310867 | SANDQUIST DENNIS A | 18.50 | Meeting Expenses | Planning and Development | General Fund |
| 11/7/2016 | VD310867 | SANDQUIST DENNIS A | 10.10 | Mileage | Planning and Development | General Fund |
| 11/7/2016 | VD310867 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 11/15/2016 | VD311038 | SANDQUIST DENNIS A | 1,068.50 | Promotional Events | Planning and Development | General Fund |
| 12/6/2016 | VD311298 | SANDQUIST DENNIS A | 18.50 | Meeting Expenses | Planning and Development | General Fund |
| 12/12/2016 | VD311403 | SANDQUIST DENNIS A | 30.00 | Telecommunications | Planning and Development | General Fund |
| 12/20/2016 | VC276850 | SANTANA FAITH | 4,100.00 | Consultants | Planning and Development | Comm Develop Block Grant Fund |
| 4/13/2016 | VD307593 | SANTANA VANESSA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307610 | SANTANA VANESSA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | SANTI PATRICIA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | SANTI PATRICIA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311209 | SANTI PATRICIA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311209 | SANTI PATRICIA A | 330.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308757 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307483 | SANTOS GARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | SANTOS GARY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | SANTOS GARY | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SANTOS GARY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | SARBAUGH JANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SARBAUGH JANE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/4/2016 | VD305742 | SARBAUGH MCNALLY PEGGY | 8.63 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | SARBAUGH MCNALLY PEGGY | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307945 | SARBAUGH MCNALLY PEGGY | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309007 | SARBAUGH MCNALLY PEGGY | 37.15 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310041 | SARBAUGH MCNALLY PEGGY | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310821 | SARBAUGH MCNALLY PEGGY | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311407 | SARBAUGH MCNALLY PEGGY | 8.10 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307813 | SARBAUGH RALPH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | SARBAUGH RALPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308402 | SARBAUGH RALPH | 782.58 | Meeting Expenses | Administrator | General Fund |
| 11/29/2016 | VD311109 | SARBAUGH RALPH | 103.13 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311109 | SARBAUGH RALPH | 81.00 | Mileage | County Clerk - Elections | General Fund |
| 12/6/2016 | VD311345 | SARBAUGH RALPH | 67.00 | Meeting Expenses | Administrator | General Fund |
| 11/22/2016 | VD311217 | SARKEES MEREDITH R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | SARKEES MEREDITH R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | SARKEES MEREDITH R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307368 | SASSE GLORIA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SASSE GLORIA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SASSE GLORIA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | SASSE GLORIA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | SASSE GLORIA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | SASSE GLORIA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306129 | SATKIEWICZ KHALIA | 105.77 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SATKIEWICZ KHALIA | 21.15 | Uniform Allowance | County Sheriff | General Fund |
| 4/25/2016 | VD307909 | SATKIEWICZ KHALIA | 212.20 | Meeting Expenses | County Sheriff | General Fund |
| 5/31/2016 | VD308412 | SATKIEWICZ KHALIA | 146.65 | Meeting Expenses | County Sheriff | General Fund |
| 5/31/2016 | VD308412 | SATKIEWICZ KHALIA | 28.25 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/15/2016 | VD309618 | SAUBER MFG CO | 619.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | SAUBER MFG CO | 660.50 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309834 | SAUBER MFG CO | 484.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310184 | SAUBER MFG CO | 124.50 | Maintenance Agreements | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VD307887 | SAUNDERS CAROL | 129.26 | Meeting Expenses | Supervisor of Assessments | General Fund |
| 4/25/2016 | VD307887 | SAUNDERS CAROL | 243.22 | Mileage | Supervisor of Assessments | General Fund |
| 8/1/2016 | VD309440 | SAUNDERS CAROL | 38.34 | Mileage | Supervisor of Assessments | General Fund |
| 4/13/2016 | VD307368 | SAUNDERS ROSE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | SAUNDERS ROSE A | 132.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SAUNDERS ROSE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SAUNDERS ROSE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | SAUNDERS ROSE A | 307.31 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | SAUNDERS ROSE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | SAUNDERS ROSE A | 16.50 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306558 | SAVAGE LAURA | 7.48 | Mileage | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306615 | SAVAGE LAURA | 97.19 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306615 | SAVAGE LAURA | 35.00 | Training | Court Services | Probation Service Fee Fund |
| 10/17/2016 | VD310544 | SAVAGE LAURA | 31.86 | Mileage | Court Services | General Fund |
| 12/20/2016 | VD311782 | SAVAGE LAURA | 79.00 | Training | Court Services | General Fund |
| 11/29/2016 | VD311380 | SAWYER JOEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SAWYER JOEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SAWYER JOEL | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SAWYER JOEL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SAWYER JOEL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/8/2016 | VC269883 | SBA SITE MANAGEMENT LLC | 4,560.36 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/13/2016 | VD307487 | SCHAAF STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCHAAF STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | SCHAAF STEPHEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | SCHAAF STEPHEN | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SCHAAF STEPHEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | SCHAAF STEPHEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | SCHAAF STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | SCHAAF STEPHEN | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | SCHAAF STEPHEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | SCHAAF STEPHEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307307 | SCHACK KATHY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | SCHACK KATHY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311862 | SCHAEFER JENNY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307368 | SCHAIRER LOUIS E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | SCHAIRER LOUIS E | 342.38 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHAIRER LOUIS E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHAIRER LOUIS E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHAIRER LOUIS E | 171.19 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHAIRER LOUIS E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHAIRER LOUIS E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHAIRER LOUIS E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHAIRER LOUIS E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCHAMBACH ANNETTE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307490 | SCHAMBACH ANNETTE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SCHAMBACH ANNETTE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | SCHARRENBERG MARK | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306424 | SCHARRENBERG MARK | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 10/31/2016 | VD310819 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312300 | SCHERDIN ASHLEY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 12/28/2015 | VD305672 | SCHERMERHORN LESLIE A | 10.00 | Meeting Expenses | Educational Service Region | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/28/2015 | VD305672 | SCHERMERHORN LESLIE A | 223.10 | Mileage | Educational Service Region | General Fund |
| 5/23/2016 | VD308365 | SCHERMERHORN LESLIE A | 545.94 | Mileage | Educational Service Region | General Fund |
| 5/23/2016 | VD308367 | SCHERMERHORN LESLIE A | 11.22 | Meeting Expenses | Educational Service Region | General Fund |
| 1/22/2016 | VD306129 | SCHLENKERT ROBERT | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SCHLENKERT ROBERT | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311185 | SCHMAUSS WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | SCHMAUSS WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | SCHMAUSS WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | SCHMAUSS WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCHMIDT FREDRICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCHMIDT FREDRICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SCHMIDT FREDRICK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | SCHMIDT FREDRICK | 28.08 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SCHMIDT FREDRICK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | SCHMIDT FREDRICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | SCHMIDT FREDRICK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | SCHMIDT FREDRICK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305381 | SCHMIDT PRINTING | 248.00 | Contractual Printing | Health Department | General Fund |
| 2/1/2016 | VD306279 | SCHMIDT PRINTING | 165.00 | Office Supplies | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306279 | SCHMIDT PRINTING | 158.00 | Office Supplies | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306279 | SCHMIDT PRINTING | 185.00 | Office Supplies | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306279 | SCHMIDT PRINTING | 387.00 | Office Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306469 | SCHMIDT PRINTING | 169.00 | Election Supplies | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306469 | SCHMIDT PRINTING | 389.00 | Election Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307968 | SCHMIDT PRINTING | 179.00 | Election Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307968 | SCHMIDT PRINTING | 280.00 | Election Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307972 | SCHMIDT PRINTING | 254.00 | Office Supplies | County Clerk | General Fund |
| 5/16/2016 | VD308219 | SCHMIDT PRINTING | 100.00 | Election Supplies | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308461 | SCHMIDT PRINTING | 95.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308461 | SCHMIDT PRINTING | 95.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VD308649 | SCHMIDT PRINTING | 283.00 | Contractual Printing | Health Department | General Fund |
| 7/11/2016 | VD309142 | SCHMIDT PRINTING | 95.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309147 | SCHMIDT PRINTING | 228.00 | Contractual Printing | Health Department | General Fund |
| 7/11/2016 | VD309147 | SCHMIDT PRINTING | 228.00 | Contractual Printing | Health Department | General Fund |
| 7/11/2016 | VD309166 | SCHMIDT PRINTING | 313.00 | Election Supplies | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309166 | SCHMIDT PRINTING | 247.00 | Election Supplies | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309464 | SCHMIDT PRINTING | 175.00 | Contractual Printing | County Sheriff | General Fund |
| 8/8/2016 | VD309545 | SCHMIDT PRINTING | 165.00 | Election Supplies | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310144 | SCHMIDT PRINTING | 158.00 | Election Supplies | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310144 | SCHMIDT PRINTING | 179.00 | Election Supplies | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310144 | SCHMIDT PRINTING | 139.00 | Election Supplies | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310279 | SCHMIDT PRINTING | 95.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310279 | SCHMIDT PRINTING | 70.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310547 | SCHMIDT PRINTING | 209.00 | Election Supplies | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310547 | SCHMIDT PRINTING | 344.00 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311127 | SCHMIDT PRINTING | 166.00 | Election Supplies | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311432 | SCHMIDT PRINTING | 82.00 | Contractual Printing | Educational Service Region | General Fund |
| 12/12/2016 | VD311432 | SCHMIDT PRINTING | 161.00 | Contractual Printing | Educational Service Region | General Fund |
| 12/12/2016 | VD311432 | SCHMIDT PRINTING | 350.00 | Contractual Printing | Educational Service Region | General Fund |
| 12/12/2016 | VD311494 | SCHMIDT PRINTING | 55.00 | Contractual Printing | Tuberculosis Department | TB Care & Treatment Fund |
| 12/12/2016 | VD311524 | SCHMIDT PRINTING | 190.00 | Miscellaneous Supplies | Circuit Court | Special Courts Fund |
| 12/12/2016 | VD311524 | SCHMIDT PRINTING | 190.00 | Contractual Printing | Circuit Court | Special Courts Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/12/2016 | VD311524 | SCHMIDT PRINTING | 190.00 | Contractual Printing | Circuit Court | Special Courts Fund |
| 12/20/2016 | VC276630 | SCHMIDT PRINTING | 263.00 | Election Supplies | County Clerk - Elections | General Fund |
| 12/20/2016 | VC276631 | SCHMIDT PRINTING | 455.00 | Election Supplies | County Clerk - Elections | General Fund |
| 12/20/2016 | VC276632 | SCHMIDT PRINTING | 455.00 | Election Supplies | County Clerk - Elections | General Fund |
| 12/20/2016 | VC276633 | SCHMIDT PRINTING | 591.00 | Election Supplies | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCHMIDT SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SCHMIDT SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SCHMIDT SUSAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | SCHMIDT SUSAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | SCHMIDT SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | SCHMIDT SUSAN | 20.52 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | SCHMIDT SUSAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311284 | SCHMIDT SUSAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268402 | SCHMIEDING STEVEN T | 14,321.00 | Snow Removal | Facility Management | General Fund |
| 1/11/2016 | VC268402 | SCHMIEDING STEVEN T | 2,269.00 | Snow Removal | Facility Management | Valley Hi |
| 1/19/2016 | VC268509 | SCHMIEDING STEVEN T | 1,339.40 | Snow Removal | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268614 | SCHMIEDING STEVEN T | 919.40 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VC268614 | SCHMIEDING STEVEN T | 200.00 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306079 | SCHMIEDING STEVEN T | 635.00 | Snow Removal | Mental Health | Mental Health (708) Board |
| 2/8/2016 | VC268947 | SCHMIEDING STEVEN T | 14,321.00 | Snow Removal | Facility Management | General Fund |
| 2/8/2016 | VC268947 | SCHMIEDING STEVEN T | 2,269.00 | Snow Removal | Facility Management | Valley Hi |
| 2/8/2016 | VC269001 | SCHMIEDING STEVEN T | 1,339.40 | Snow Removal | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306318 | SCHMIEDING STEVEN T | 1,090.00 | Snow Removal | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VC269177 | SCHMIEDING STEVEN T | 919.40 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VC269177 | SCHMIEDING STEVEN T | 200.00 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VC269878 | SCHMIEDING STEVEN T | 14,321.00 | Snow Removal | Facility Management | General Fund |
| 3/14/2016 | VC269878 | SCHMIEDING STEVEN T | 2,269.00 | Snow Removal | Facility Management | Valley Hi |
| 3/14/2016 | VC269953 | SCHMIEDING STEVEN T | 919.40 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VC269953 | SCHMIEDING STEVEN T | 200.00 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VC269968 | SCHMIEDING STEVEN T | 1,339.40 | Snow Removal | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306962 | SCHMIEDING STEVEN T | 1,415.00 | Snow Removal | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VC270513 | SCHMIEDING STEVEN T | 14,321.00 | Snow Removal | Facility Management | General Fund |
| 4/11/2016 | VC270513 | SCHMIEDING STEVEN T | 2,269.00 | Snow Removal | Facility Management | Valley Hi |
| 4/11/2016 | VC270538 | SCHMIEDING STEVEN T | 1,339.40 | Snow Removal | Division of Transportation | Highway Fund |
| 4/11/2016 | VC270584 | SCHMIEDING STEVEN T | 919.40 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VC270584 | SCHMIEDING STEVEN T | 200.00 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307550 | SCHMIEDING STEVEN T | 1,017.50 | Snow Removal | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VC271372 | SCHMIEDING STEVEN T | 14,321.00 | Snow Removal | Facility Management | General Fund |
| 5/16/2016 | VC271372 | SCHMIEDING STEVEN T | 2,269.00 | Snow Removal | Facility Management | Valley Hi |
| 5/16/2016 | VC271445 | SCHMIEDING STEVEN T | 1,339.40 | Snow Removal | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271468 | SCHMIEDING STEVEN T | 919.40 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VC271468 | SCHMIEDING STEVEN T | 200.00 | Snow Removal | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VC268522 | SCHMITT DAVID J | 587.32 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | SCHMITT DAVID J | 587.32 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/25/2016 | VC270910 | SCHMITT DAVID J | 245.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/25/2016 | VD307880 | SCHMITT DAVID J | 245.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/7/2016 | VD310868 | SCHMITT ENGINEERING & ASSOCIATES | 31.25 | Expedited Stormwater Permits | Planning and Development | Expedited Permit Fund |
| 1/22/2016 | VD306129 | SCHMITT STEVEN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SCHMITT STEVEN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307368 | SCHNEIDER DAVID F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SCHNEIDER DAVID F | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHNEIDER DAVID F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307456 | SCHNEIDER DAVID F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308245 | SCHNEIDER LEUCHT MERWIN & COONEY | 150.00 | Autopsy Transportation | County Coroner | General Fund |
| 7/18/2016 | VC273010 | SCHNEIDER LEUCHT MERWIN & COONEY | 1,125.00 | Exhumation & Burial Expense | Non-Departmental | General Fund |
| 7/18/2016 | VC273011 | SCHNEIDER LEUCHT MERWIN & COONEY | 1,125.00 | Exhumation & Burial Expense | Non-Departmental | General Fund |
| 7/18/2016 | VC273012 | SCHNEIDER LEUCHT MERWIN & COONEY | 625.00 | Exhumation & Burial Expense | Non-Departmental | General Fund |
| 1/18/2017 | VD312344 | SCHNEIDERMAN PATRICIA | 64.00 | Association Dues/Memberships | County Treasurer | General Fund |
| 12/28/2015 | VD305670 | SCHNURR RONALD | 26.86 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 1/22/2016 | VD306111 | SCHOEN BRIAN | 546.69 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306424 | SCHOEN BRIAN | 3.31 | Uniform Allowance | County Sheriff | General Fund |
| 2/29/2016 | VD306759 | SCHOEN FAITH | 40.00 | Training | Health Department | General Fund |
| 7/11/2016 | VD309092 | SCHOEN FAITH | 22.14 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310762 | SCHOEN FAITH | 12.96 | Mileage | Health Department | General Fund |
| 2/1/2016 | VD306278 | SCHOEN GREGORY C | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | SCHOEN GREGORY C | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 1/22/2016 | VD306115 | SCHOEN LOUIS J | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/11/2016 | VD309147 | SCHOLASTIC INC | 792.00 | Publications | Health Department | General Fund |
| 7/18/2016 | VD309174 | SCHOLASTIC INC | 169.50 | Publications | Health Department | General Fund |
| 1/18/2017 | VD312119 | SCHOLL MARY ANN | 39.21 | Meeting Expenses | States Attorney | General Fund |
| 1/18/2017 | VD312119 | SCHOLL MARY ANN | 236.80 | Mileage | States Attorney | General Fund |
| 1/19/2016 | VD305950 | SCHOOL DIST #158 | 187,446.37 | Developer Donations | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/13/2016 | VD307308 | SCHOOL DIST #158 | 300.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | SCHOOL DIST #158 | 300.00 | Rent | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309497 | SCHOOL HEALTH CORPORATION | 460.62 | Repair & Maint Heavy Machinery | Health Department | General Fund |
| 11/21/2016 | VC276099 | SCHOOL OUTFITTERS LLC | 5,500.00 | Furniture and Fixtures Over $5,000 | Emergency Management Agency | General Fund |
| 11/22/2016 | VD311201 | SCHORR ASHLEY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | SCHORR ASHLEY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | SCHORR ASHLEY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306521 | SCHORSCH JENNIFER | 84.24 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306919 | SCHORSCH JENNIFER | 32.40 | Mileage | Health Department | General Fund |
| 3/21/2016 | VD307007 | SCHORSCH JENNIFER | 120.40 | Meeting Expenses | Health Department | General Fund |
| 3/21/2016 | VD307007 | SCHORSCH JENNIFER | 15.20 | Fuel, Oil, and Grease | Health Department | General Fund |
| 4/11/2016 | VD307675 | SCHORSCH JENNIFER | 37.80 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308211 | SCHORSCH JENNIFER | 58.32 | Mileage | Health Department | General Fund |
| 6/20/2016 | VD308741 | SCHORSCH JENNIFER | 64.80 | Mileage | Health Department | General Fund |
| 7/18/2016 | VD309230 | SCHORSCH JENNIFER | 54.00 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309592 | SCHORSCH JENNIFER | 21.60 | Mileage | Health Department | General Fund |
| 9/12/2016 | VD310072 | SCHORSCH JENNIFER | 35.64 | Mileage | Health Department | General Fund |
| 10/17/2016 | VD310550 | SCHORSCH JENNIFER | 54.00 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310964 | SCHORSCH JENNIFER | 32.40 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310965 | SCHORSCH JENNIFER | 9.72 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311712 | SCHORSCH JENNIFER | 32.40 | Mileage | Health Department | General Fund |
| 2/1/2016 | VD306275 | SCHRADER-CHUKWU CHERYL | 458.96 | Publications | Human Resources | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/1/2016 | VD306275 | SCHRADER-CHUKWU CHERYL | 205.00 | Association Dues/Memberships | Human Resources | General Fund |
| 2/1/2016 | VD306275 | SCHRADER-CHUKWU CHERYL | 1,387.45 | Training | Human Resources | General Fund |
| 2/1/2016 | VD306275 | SCHRADER-CHUKWU CHERYL | 99.00 | Subscriptions | Human Resources | General Fund |
| 4/18/2016 | VD307723 | SCHRADER-CHUKWU CHERYL | 349.00 | Training | Human Resources | General Fund |
| 4/18/2016 | VD307723 | SCHRADER-CHUKWU CHERYL | 103.79 | Mileage | Human Resources | General Fund |
| 4/18/2016 | VD307723 | SCHRADER-CHUKWU CHERYL | 61.02 | Mileage | Human Resources | General Fund |
| 5/2/2016 | VD308015 | SCHRADER-CHUKWU CHERYL | 390.00 | Association Dues/Memberships | Human Resources | General Fund |
| 2/8/2016 | VD306321 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307385 | SCHREMPF CORINNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHREMPF CORINNE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHREMPF CORINNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | SCHREMPF CORINNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | SCHREMPF CORINNE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | SCHREMPF CORINNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | SCHROCK LYNDA C | 9.18 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | SCHROCK LYNDA C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | SCHROCK LYNDA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | SCHROCK LYNDA C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311190 | SCHROCK LYNDA C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | SCHROEDER BRIAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312233 | SCHROEDER MARGARET | 4.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306122 | SCHROEDER MICHELLE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307385 | SCHUELKE NORBERT E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SCHUELKE NORBERT E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHUELKE NORBERT E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHUELKE NORBERT E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHUELKE NORBERT E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | SCHUELKE NORBERT E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | SCHUELKE NORBERT E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | SCHUELKE NORBERT E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | SCHUELKE NORBERT E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311278 | SCHUELKE NORBERT E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SCHULTZ BARBARA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHULTZ BARBARA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | SCHULTZ BARBARA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | SCHULTZ BARBARA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | SCHULTZ BARBARA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VC270908 | SCHULTZ DALE | 675.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/25/2016 | VD307880 | SCHULTZ DALE | 675.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/22/2016 | VD311228 | SCHULTZ JAMES F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | SCHULTZ JAMES F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | SCHULTZ JAMES F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | SCHULTZ LINDA A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | SCHULTZ LINDA A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | SCHULTZ LINDA A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306278 | SCHULTZ TIMOTHY | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VD308795 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | SCHULTZ TIMOTHY | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/13/2016 | VD307385 | SCHULZ GORDON E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SCHULZ GORDON E | 12.96 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHULZ GORDON E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHULZ GORDON E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHULZ GORDON E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHULZ GORDON E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHULZ GORDON E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHULZ GORDON E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311255 | SCHULZ GORDON E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308758 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307487 | SCHULZ LISA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SCHULZ LISA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | SCHULZ LISA | 305.25 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SCHULZ LISA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCHURDER DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SCHURDER DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | SCHURDER DONNA | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SCHURDER DONNA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307626 | SCHURDER DONNA | 16.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SCHURDER DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SCHURDER DONNA | 68.06 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SCHURDER DONNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SCHURDER DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SCHURDER DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | SCHURDER DONNA | 20.62 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311966 | SCHURDER DONNA | 385.69 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SCHURING CAROLYN K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | SCHURING CAROLYN K | 20.63 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SCHURING CAROLYN K | 17.28 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHURING CAROLYN K | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHURING CAROLYN K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | SCHURING CAROLYN K | 264.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | SCHURING CAROLYN K | 17.28 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | SCHURING CAROLYN K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | SCHURING CAROLYN K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | SCHURING CAROLYN K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311206 | SCHURING CAROLYN K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | SCHURING CAROLYN K | 442.72 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306321 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308292 | SCHWAAB INC | 58.76 | Office Supplies | County Treasurer | Treas Passport Services Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VD310223 | SCHWAAB INC | 73.00 | Office Supplies | County Treasurer | Treas Passport Services Fund |
| 4/13/2016 | VD307385 | SCHWARZ DEANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SCHWARZ DEANNE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHWARZ DEANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307456 | SCHWARZ DEANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | SCHWARZ DEANNE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | SCHWARZ DEANNE | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | SCHWARZ DEANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | SCHWARZ DEANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311193 | SCHWARZ DEANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306111 | SCHWARZ TREVER | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312369 | SCHWEINBERG BILL & PATTI | 19.00 | Animal Control Tags | Health Department | General Fund |
| 11/22/2016 | VD311280 | SCHWEITZER MARY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | SCHWEITZER MARY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311280 | SCHWEITZER MARY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | SCHYVINCK ALEXA N | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | SCHYVINCK ALEXA N | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311372 | SCHYVINCK ALEXA N | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306115 | SCIARRONE ANTHONY | 201.92 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311380 | SCIFO NICOLE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SCIFO NICOLE K | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SCIFO NICOLE K | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SCIFO NICOLE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | SCIFO NICOLE K | 2.81 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCOLASTICO MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SCOLASTICO MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SCOLASTICO MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | SCOLASTICO MICHAEL | 0.92 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SCOLASTICO MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307945 | SCOT FORGE CO | 186.46 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311586 | SCOT FORGE CO | 981.33 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306347 | SCOTT ELLIS CONSULTING | 2,593.00 | Investigations | Circuit Court | General Fund |
| 5/9/2016 | VD308121 | SCOTT ELLIS CONSULTING | 1,803.00 | Investigations | Circuit Court | General Fund |
| 4/25/2016 | VD307870 | SCRAM SYSTEMS OF ILLINOIS INC | 352.50 | Adult Probation Programs | Court Services | Probation Service Fee Fund |
| 6/6/2016 | VD308503 | SCRAM SYSTEMS OF ILLINOIS INC | 129.50 | Adult Probation Programs | Court Services | Probation Service Fee Fund |
| 8/15/2016 | VD309020 | SCS CASES | 62.00 | Investigations | County Sheriff | General Fund |
| 4/13/2016 | VD307385 | SEABORN KARLA K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SEABORN KARLA K | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SEABORN KARLA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | SEABORN KARLA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | SEABORN KARLA K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | SEABORN KARLA K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311210 | SEABORN KARLA K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311290 | SEALS & ASSOCIATES | 2,100.00 | Zoning Permits | Planning and Development | General Fund |
| 4/13/2016 | VD307487 | SEAVER JENNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SEAVER JENNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307564 | SEAVER JENNA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309847 | SEAWALLS UNLIMITED | 75.00 | Building Permits | Planning and Development | General Fund |
| 4/13/2016 | VD307487 | SEBASTIAN TONI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SEBASTIAN TONI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SEBASTIAN TONI | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | SEBASTIAN TONI | 6.48 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311195 | SEBASTIAN TONI | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | SEBASTIAN TONI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | SEBASTIAN TONI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | SEBASTIAN TONI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307850 | SECRETARY OF STATE | 8.00 | Repair & Maint - Vehicles | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308332 | SECRETARY OF STATE | 170.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VD308625 | SECRETARY OF STATE | 113.00 | Repair & Maint - Vehicles | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310390 | SECRETARY OF STATE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD310390 | SECRETARY OF STATE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VD310917 | SECRETARY OF STATE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VD310917 | SECRETARY OF STATE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VD310917 | SECRETARY OF STATE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VD310917 | SECRETARY OF STATE | 95.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VC272314 | SECURANCE LLC | 25,756.00 | Computer Program Maint | Information Technology | General Fund |
| 1/19/2016 | VC268457 | SECURITAS SECURITY SERVICES USA | 6,749.03 | Contractual Services | Non-Departmental | General Fund |
| 2/16/2016 | VC269331 | SECURITAS SECURITY SERVICES USA | 6,469.43 | Contractual Services | Non-Departmental | General Fund |
| 3/14/2016 | VC270083 | SECURITAS SECURITY SERVICES USA | 7,325.59 | Contractual Services | Non-Departmental | General Fund |
| 4/11/2016 | VC270699 | SECURITAS SECURITY SERVICES USA | 7,825.98 | Contractual Services | Non-Departmental | General Fund |
| 5/23/2016 | VC271683 | SECURITAS SECURITY SERVICES USA | 6,894.76 | Contractual Services | Non-Departmental | General Fund |
| 6/20/2016 | VC272318 | SECURITAS SECURITY SERVICES USA | 6,710.34 | Contractual Services | Non-Departmental | General Fund |
| 7/18/2016 | VC272993 | SECURITAS SECURITY SERVICES USA | 7,164.88 | Contractual Services | Non-Departmental | General Fund |
| 8/29/2016 | VC274066 | SECURITAS SECURITY SERVICES USA | 6,460.29 | Contractual Services | Non-Departmental | General Fund |
| 9/19/2016 | VC274535 | SECURITAS SECURITY SERVICES USA | 7,583.63 | Contractual Services | Non-Departmental | General Fund |
| 10/24/2016 | VC275430 | SECURITAS SECURITY SERVICES USA | 7,033.91 | Contractual Services | Non-Departmental | General Fund |
| 11/21/2016 | VC275951 | SECURITAS SECURITY SERVICES USA | 7,172.29 | Contractual Services | Non-Departmental | General Fund |
| 12/27/2016 | VC277005 | SECURITAS SECURITY SERVICES USA | 6,714.36 | Contractual Services | Non-Departmental | General Fund |
| 6/6/2016 | VC271864 | SECURITEC CORPORATION | 941.76 | Publications | Health Department | General Fund |
| 8/22/2016 | VD309741 | SECURITY CONSULTANTS ALARM CO INC | 34.66 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 5/2/2016 | VD307981 | SECURITY ENVELOPE CO | 913.38 | Contractual Printing | Educational Service Region | General Fund |
| 3/21/2016 | VD307051 | SECURSHRED | 114.84 | Contingent | Information Technology | General Fund |
| 1/4/2017 | VD311864 | SEDLA LOHR DEBBIE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306154 | SEDLACK JANICE | 31.63 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306905 | SEDLACK JANICE | 61.02 | Mileage | Health Department | General Fund |
| 4/4/2016 | VD307327 | SEDLACK JANICE | 211.05 | Meeting Expenses | Health Department | General Fund |
| 4/4/2016 | VD307327 | SEDLACK JANICE | 268.38 | Mileage | Health Department | General Fund |
| 4/11/2016 | VD307573 | SEDLACK JANICE | 22.14 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308673 | SEDLACK JANICE | 51.30 | Mileage | Health Department | General Fund |
| 6/27/2016 | VD308872 | SEDLACK JANICE | 80.00 | Association Dues/Memberships | Health Department | General Fund |
| 7/5/2016 | VD308953 | SEDLACK JANICE | 90.00 | Training | Health Department | General Fund |
| 7/11/2016 | VD309110 | SEDLACK JANICE | 19.44 | Mileage | Health Department | General Fund |
| 9/19/2016 | VD310134 | SEDLACK JANICE | 28.08 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | SEDLACK JANICE | 17.82 | Mileage | Health Department | General Fund |
| 1/22/2016 | VD306115 | SEEGERS KEITH | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/3/2016 | VD310384 | SEEGERS LIMITED | 437.50 | Expedited Stormwater Permits | Planning and Development | Expedited Permit Fund |
| 4/13/2016 | VD307385 | SEELEY DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SEELEY DONNA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | SEELEY DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | SEELEY DONNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311252 | SEELEY DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305630 | SEEMANN CONNIE B | 94.30 | Mileage | Health Department | General Fund |
| 2/8/2016 | VD306386 | SEEMANN CONNIE B | 167.40 | Mileage | Health Department | General Fund |
| 3/14/2016 | VD306920 | SEEMANN CONNIE B | 213.84 | Mileage | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VD307679 | SEEMANN CONNIE B | 231.66 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308213 | SEEMANN CONNIE B | 255.42 | Mileage | Health Department | General Fund |
| 6/13/2016 | VD308671 | SEEMANN CONNIE B | 164.16 | Mileage | Health Department | General Fund |
| 9/12/2016 | VD310075 | SEEMANN CONNIE B | 62.64 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310489 | SEEMANN CONNIE B | 194.40 | Mileage | Health Department | General Fund |
| 11/21/2016 | VD311131 | SEEMANN CONNIE B | 203.04 | Mileage | Health Department | General Fund |
| 12/6/2016 | VD311477 | SEEMANN CONNIE B | 99.36 | Mileage | Health Department | General Fund |
| 2/8/2016 | VC269125 | SEGAL COMPANY (THE) | 7,990.00 | Special Studies | Non-Departmental | General Fund |
| 2/29/2016 | VD306558 | SELF REBECCA | 47.52 | Mileage | Court Services | Probation Service Fee Fund |
| 7/5/2016 | VD308970 | SELF REBECCA | 73.44 | Mileage | Court Services | General Fund |
| 7/18/2016 | VD309240 | SELF REBECCA | 34.02 | Mileage | Court Services | General Fund |
| 4/13/2016 | VD307311 | SENECA TOWNSHIP | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | SENECA TOWNSHIP | 150.00 | Rent | County Clerk - Elections | General Fund |
| 2/8/2016 | VC268962 | SENIOR CARE VOLUNTEER NETWORK | 4,119.48 | Transit Services | Division of Transportation | Highway Fund |
| 3/28/2016 | VC270324 | SENIOR CARE VOLUNTEER NETWORK | 3,636.31 | Transit Services | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307334 | SENIOR CARE VOLUNTEER NETWORK | 42,298.61 | Grants to Agencies | Senior Services | Senior Services |
| 4/4/2016 | VD307359 | SENIOR CARE VOLUNTEER NETWORK | 203.40 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VC270606 | SENIOR CARE VOLUNTEER NETWORK | 5,079.24 | Transit Services | Division of Transportation | Highway Fund |
| 5/2/2016 | VC271058 | SENIOR CARE VOLUNTEER NETWORK | 4,874.54 | Transit Services | Division of Transportation | Highway Fund |
| 5/2/2016 | VD308017 | SENIOR CARE VOLUNTEER NETWORK | 231.12 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/2/2016 | VD308017 | SENIOR CARE VOLUNTEER NETWORK | (17.70) | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308399 | SENIOR CARE VOLUNTEER NETWORK | 176.55 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/6/2016 | VC271884 | SENIOR CARE VOLUNTEER NETWORK | 4,683.43 | Transit Services | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308813 | SENIOR CARE VOLUNTEER NETWORK | 205.80 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308941 | SENIOR CARE VOLUNTEER NETWORK | 47,994.73 | Grants to Agencies | Senior Services | Senior Services |
| 7/5/2016 | VC272588 | SENIOR CARE VOLUNTEER NETWORK | 4,832.07 | Transit Services | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309483 | SENIOR CARE VOLUNTEER NETWORK | 198.60 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VC273486 | SENIOR CARE VOLUNTEER NETWORK | 4,785.89 | Transit Services | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274266 | SENIOR CARE VOLUNTEER NETWORK | 4,585.33 | Transit Services | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309974 | SENIOR CARE VOLUNTEER NETWORK | 230.10 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/3/2016 | VD310396 | SENIOR CARE VOLUNTEER NETWORK | 256.50 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VC274943 | SENIOR CARE VOLUNTEER NETWORK | 5,259.05 | Transit Services | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310505 | SENIOR CARE VOLUNTEER NETWORK | 43,508.15 | Grants to Agencies | Senior Services | Senior Services |
| 10/24/2016 | VC275335 | SENIOR CARE VOLUNTEER NETWORK | 5,047.07 | Transit Services | Division of Transportation | Highway Fund |
| 11/28/2016 | VC276215 | SENIOR CARE VOLUNTEER NETWORK | 4,948.57 | Transit Services | Division of Transportation | Highway Fund |
| 12/27/2016 | VC277023 | SENIOR CARE VOLUNTEER NETWORK | 4,369.37 | Transit Services | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311806 | SENIOR CARE VOLUNTEER NETWORK | 39,793.76 | Grants to Agencies | Senior Services | Senior Services |
| 12/27/2016 | VD311932 | SENIOR CARE VOLUNTEER NETWORK | 175.20 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/12/2016 | VD305992 | SENIOR RESOURCE CENTER | 60.00 | Contractual Services | Circuit Court | Special Courts Fund |
| 1/26/2016 | VD306162 | SENIOR SERVICES ASSOCIATES INC | 48.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VD307123 | SENIOR SERVICES ASSOCIATES INC | 30.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VD307701 | SENIOR SERVICES ASSOCIATES INC | 50,150.57 | Grants to Agencies | Senior Services | Senior Services |
| 4/11/2016 | VD307701 | SENIOR SERVICES ASSOCIATES INC | 83,670.74 | Grants to Agencies | Senior Services | Senior Services |
| 5/9/2016 | VD308144 | SENIOR SERVICES ASSOCIATES INC | 12.96 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/20/2016 | VD308813 | SENIOR SERVICES ASSOCIATES INC | 17.10 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/18/2016 | VD309292 | SENIOR SERVICES ASSOCIATES INC | 37.80 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/25/2016 | VD309364 | SENIOR SERVICES ASSOCIATES INC | 45,536.56 | Grants to Agencies | Senior Services | Senior Services |
| 7/25/2016 | VD309364 | SENIOR SERVICES ASSOCIATES INC | 74,794.91 | Grants to Agencies | Senior Services | Senior Services |
| 11/7/2016 | VD310725 | SENIOR SERVICES ASSOCIATES INC | 48,481.68 | Grants to Agencies | Senior Services | Senior Services |
| 11/7/2016 | VD310725 | SENIOR SERVICES ASSOCIATES INC | 82,487.23 | Grants to Agencies | Senior Services | Senior Services |
| 12/6/2016 | VD311414 | SENIOR SERVICES ASSOCIATES INC | 7.65 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/18/2017 | VD312340 | SENIOR SERVICES ASSOCIATES INC | 34,709.59 | Grants to Agencies | Senior Services | Senior Services |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/18/2017 | VD312340 | SENIOR SERVICES ASSOCIATES INC | 62,094.15 | Grants to Agencies | Senior Services | Senior Services |
| 6/20/2016 | VD308750 | SENN SR PHILIP J | 46.67 | Meeting Expenses | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311247 | SENNEKE BRUCE W | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | SENNEKE BRUCE W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | SENNEKE BRUCE W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | SENNEKE BRUCE W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | SENNEKE BRUCE W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/29/2016 | VC269574 | SENTINEL TECHNOLOGIES INC | 2,485.07 | Computer Program Maint | Information Technology | General Fund |
| 5/9/2016 | VC271295 | SENTINEL TECHNOLOGIES INC | 11,841.00 | Maintenance Agreements | Information Technology | General Fund |
| 12/21/2015 | VD305502 | SENTRY SECURITY | 124.98 | Maintenance Agreements | Health Department | General Fund |
| 12/21/2015 | VD305502 | SENTRY SECURITY | 229.98 | Maintenance Agreements | Health Department | General Fund |
| 12/21/2015 | VD305533 | SENTRY SECURITY | 87.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2016 | VC268236 | SENTRY SECURITY | 2,390.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 1/11/2016 | VD305878 | SENTRY SECURITY | 641.65 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268886 | SENTRY SECURITY | 3,412.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 2/22/2016 | VD306626 | SENTRY SECURITY | 543.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306742 | SENTRY SECURITY | 145.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307036 | SENTRY SECURITY | 229.98 | Maintenance Agreements | Health Department | General Fund |
| 3/21/2016 | VD307080 | SENTRY SECURITY | 87.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307111 | SENTRY SECURITY | 124.98 | Maintenance Agreements | Health Department | General Fund |
| 4/4/2016 | VD307230 | SENTRY SECURITY | 241.25 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 4/11/2016 | VC270516 | SENTRY SECURITY | 4,017.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 4/11/2016 | VC270600 | SENTRY SECURITY | 145.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 5/31/2016 | VD308458 | SENTRY SECURITY | 197.55 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 6/13/2016 | VC272102 | SENTRY SECURITY | 3,602.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308710 | SENTRY SECURITY | 124.98 | Maintenance Agreements | Health Department | General Fund |
| 6/20/2016 | VD308710 | SENTRY SECURITY | 229.98 | Maintenance Agreements | Health Department | General Fund |
| 6/20/2016 | VD308753 | SENTRY SECURITY | 240.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 6/20/2016 | VD308765 | SENTRY SECURITY | 87.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308869 | SENTRY SECURITY | 353.10 | Maintenance Agreements | Health Department | General Fund |
| 6/27/2016 | VD308869 | SENTRY SECURITY | 706.20 | Maintenance Agreements | Health Department | General Fund |
| 6/27/2016 | VD308869 | SENTRY SECURITY | 353.10 | Maintenance Agreements | Health Department | General Fund |
| 7/18/2016 | VC272933 | SENTRY SECURITY | 425.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 7/18/2016 | VC272934 | SENTRY SECURITY | 206.25 | Safety Compliance | Administrator | Liability Insurance Fund |
| 8/29/2016 | VC273942 | SENTRY SECURITY | 4,189.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC274048 | SENTRY SECURITY | 1,695.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 8/29/2016 | VC274048 | SENTRY SECURITY | 1,727.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 9/6/2016 | VC274171 | SENTRY SECURITY | 75.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 9/19/2016 | VD310171 | SENTRY SECURITY | 87.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VC274630 | SENTRY SECURITY | 175.00 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 9/26/2016 | VD310245 | SENTRY SECURITY | 300.00 | Security Equipment Under $5,000 | Court Services | General Fund |
| 10/11/2016 | VD310485 | SENTRY SECURITY | 124.98 | Maintenance Agreements | Health Department | General Fund |
| 10/11/2016 | VD310485 | SENTRY SECURITY | 229.98 | Maintenance Agreements | Health Department | General Fund |
| 10/17/2016 | VC275126 | SENTRY SECURITY | 563.75 | Safety Compliance | Administrator | Liability Insurance Fund |
| 11/7/2016 | VC275636 | SENTRY SECURITY | 145.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311094 | SENTRY SECURITY | 237.50 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311639 | SENTRY SECURITY | 121.00 | Safety Compliance | Administrator | Liability Insurance Fund |
| 1/22/2016 | VD306124 | SENYSHYN JOHN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VC267963 | SEPS INC | 2,785.00 | Contractual Services | Information Technology | General Fund |
| 12/21/2015 | VC268015 | SEPS INC | 5,277.36 | Maintenance Agreements | County Sheriff | General Fund |
| 1/4/2016 | VC268203 | SEPS INC | 2,410.00 | Maintenance Agreements | County Recorder | General Fund |
| 1/19/2016 | VC268375 | SEPS INC | 6,150.68 | Contractual Services | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VC275138 | SEPS INC | 13,160.00 | Maintenance Agreements | Information Technology | General Fund |
| 4/18/2016 | VD307761 | SEQUOIA AUTOMATIC INC | 1,995.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310470 | SEQUOIA AUTOMATIC INC | 2,085.00 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306114 | SERAFIN DAVID | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306114 | SERGOT KORIE | 549.54 | Uniform Allowance | County Sheriff | General Fund |
| 12/7/2015 | VD305308 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 12/7/2015 | VD305308 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 12/7/2015 | VD305308 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,480.13 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,188.63 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,436.24 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,466.14 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,519.01 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,273.67 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,455.80 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,277.08 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,227.89 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,449.55 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,233.30 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,498.64 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,187.22 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,387.37 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,433.24 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,387.12 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309294 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,342.03 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,040.89 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,225.01 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,213.56 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,117.62 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,263.55 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,189.34 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,322.91 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,186.75 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 100.00 | SEIU Dues - Coroner | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 260.00 | SEIU Dues - Animal Control | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | SERVICE EMPLOYEES INT'L UNION LOCAL 73 | 2,233.02 | SEIU Dues - VH Other Staff | Non-Departmental | Payroll Agency Fund |
| 4/13/2016 | VD307689 | SEYMORE CODY | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | SEYMOUR DIANE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | SEYMOUR DIANE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | SEYMOUR DIANE S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 10/17/2016 | VD310612 | SGS HERGUTH LABS | 565.03 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/22/2016 | VD306115 | SHAFER MICHAEL | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306114 | SHAFFER KATHARINE | 222.12 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307385 | SHANHOLTZ VIRGINIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SHANHOLTZ VIRGINIA L | 2.97 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SHANHOLTZ VIRGINIA L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SHANHOLTZ VIRGINIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | SHANHOLTZ VIRGINIA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | SHANHOLTZ VIRGINIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | SHANHOLTZ VIRGINIA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | SHANHOLTZ VIRGINIA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SHANK KRISTIN E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SHANK KRISTIN E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307414 | SHANK KRISTIN E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SHANK KRISTIN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SHANK KRISTIN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309548 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/12/2016 | VD310047 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310173 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310381 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310475 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310603 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310819 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310869 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307623 | SHATTUCK DON | 17.28 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307657 | SHATTUCK DON | 17.28 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307662 | SHATTUCK DON | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307827 | SHATTUCK DON | 307.31 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307730 | SHATTUCK JOSIE | 19.26 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 5/23/2016 | VD308372 | SHATTUCK JOSIE | 79.38 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 5/23/2016 | VD308378 | SHATTUCK JOSIE | 10.70 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 7/25/2016 | VD309326 | SHATTUCK JOSIE | 46.98 | Mileage | Circuit Court | Special Courts Fund |
| 10/24/2016 | VD310656 | SHATTUCK JOSIE | 208.87 | Mileage | Circuit Court | Special Courts Fund |
| 10/24/2016 | VD310656 | SHATTUCK JOSIE | 29.47 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 1/22/2016 | VD306114 | SHAVER CHERYL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/7/2015 | VD305288 | SHAW MEDIA | 65.00 | Subscriptions | States Attorney | General Fund |
| 12/7/2015 | VD305301 | SHAW MEDIA | 174.20 | Subscriptions | Veterans Assistance | Veterans Asst Commission Fund |
| 12/14/2015 | VD305427 | SHAW MEDIA | 130.00 | Subscriptions | Information Technology | General Fund |
| 12/28/2015 | VD305683 | SHAW MEDIA | 130.00 | Subscriptions | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/4/2016 | VD305753 | SHAW MEDIA | 130.00 | Subscriptions | County Treasurer | General Fund |
| 1/11/2016 | VD305806 | SHAW MEDIA | 130.00 | Subscriptions | Educational Service Region | General Fund |
| 1/11/2016 | VD305868 | SHAW MEDIA | 691.30 | Legal Notices & Advertisements | States Attorney | General Fund |
| 1/19/2016 | VD305950 | SHAW MEDIA | 79.40 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305974 | SHAW MEDIA | 49.40 | Legal Notices & Advertisements | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD305991 | SHAW MEDIA | 349.80 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 1/19/2016 | VD305996 | SHAW MEDIA | 63.10 | Legal Notices & Advertisements | Educational Service Region | General Fund |
| 1/19/2016 | VD306029 | SHAW MEDIA | 57.90 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306039 | SHAW MEDIA | 2,106.15 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306060 | SHAW MEDIA | 227.00 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 1/26/2016 | VD306157 | SHAW MEDIA | 40.00 | Contractual Services | Health Department | General Fund |
| 2/8/2016 | VD306347 | SHAW MEDIA | 303.80 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 2/16/2016 | VC269257 | SHAW MEDIA | 750.00 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306461 | SHAW MEDIA | 91.70 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 2/16/2016 | VD306478 | SHAW MEDIA | 178.80 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 2/16/2016 | VD306503 | SHAW MEDIA | 91.70 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 2/16/2016 | VD306525 | SHAW MEDIA | 50.00 | Contractual Services | Health Department | General Fund |
| 2/16/2016 | VD306529 | SHAW MEDIA | 259.40 | Legal Notices & Advertisements | Planning and Development | Comm Develop Block Grant Fund |
| 2/16/2016 | VD306550 | SHAW MEDIA | 187.20 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306541 | SHAW MEDIA | 200.00 | Special Services | County Sheriff | General Fund |
| 2/29/2016 | VD306727 | SHAW MEDIA | 174.20 | Subscriptions | County Sheriff | General Fund |
| 3/8/2016 | VD306832 | SHAW MEDIA | 406.35 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 3/8/2016 | VD306839 | SHAW MEDIA | 470.20 | Legal Notices & Advertisements | States Attorney | General Fund |
| 3/8/2016 | VD306883 | SHAW MEDIA | 124.90 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 3/14/2016 | VD306911 | SHAW MEDIA | 1,196.20 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 3/14/2016 | VD306911 | SHAW MEDIA | 163.20 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 3/14/2016 | VD306921 | SHAW MEDIA | 526.00 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 3/14/2016 | VD306933 | SHAW MEDIA | 91.70 | Legal Notices & Advertisements | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD306935 | SHAW MEDIA | 3,860.00 | Legal Notices & Advertisements | County Recorder | General Fund |
| 3/21/2016 | VD307036 | SHAW MEDIA | 40.00 | Contractual Services | Health Department | General Fund |
| 3/28/2016 | VD307121 | SHAW MEDIA | 3,507.04 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307121 | SHAW MEDIA | 7,499.20 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307190 | SHAW MEDIA | 35.80 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 4/4/2016 | VD307383 | SHAW MEDIA | 174.20 | Subscriptions | County Clerk | General Fund |
| 4/11/2016 | VD307498 | SHAW MEDIA | 275.10 | Legal Notices & Advertisements | States Attorney | General Fund |
| 4/11/2016 | VD307565 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 4/11/2016 | VD307680 | SHAW MEDIA | 3,067.15 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307703 | SHAW MEDIA | 176.30 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 4/18/2016 | VD307750 | SHAW MEDIA | 40.00 | Contractual Services | Health Department | General Fund |
| 4/18/2016 | VD307762 | SHAW MEDIA | 46.20 | Legal Notices & Advertisements | Educational Service Region | General Fund |
| 4/18/2016 | VD307769 | SHAW MEDIA | 290.60 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307779 | SHAW MEDIA | 1,069.50 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 4/18/2016 | VD307781 | SHAW MEDIA | 174.20 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307789 | SHAW MEDIA | 124.20 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 5/9/2016 | VD308024 | SHAW MEDIA | 130.00 | Subscriptions | Division of Transportation | Highway Fund |
| 5/16/2016 | VC271480 | SHAW MEDIA | 995.00 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308162 | SHAW MEDIA | 184.10 | Legal Notices & Advertisements | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308202 | SHAW MEDIA | 596.80 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 5/16/2016 | VD308202 | SHAW MEDIA | 223.00 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 5/16/2016 | VD308214 | SHAW MEDIA | 309.00 | Legal Notices & Advertisements | County Treasurer | General Fund |
| 5/16/2016 | VD308219 | SHAW MEDIA | 12,238.10 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308223 | SHAW MEDIA | 210.70 | Legal Notices & Advertisements | States Attorney | General Fund |
| 5/23/2016 | VD308325 | SHAW MEDIA | 50.00 | Contractual Services | Health Department | General Fund |
| 5/31/2016 | VD308471 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 6/6/2016 | VD308511 | SHAW MEDIA | 48.80 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308575 | SHAW MEDIA | 65.00 | Subscriptions | States Attorney | General Fund |
| 6/6/2016 | VD308578 | SHAW MEDIA | 86.50 | Legal Notices & Advertisements | States Attorney | General Fund |
| 6/6/2016 | VD308590 | SHAW MEDIA | 187.30 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 6/13/2016 | VD308631 | SHAW MEDIA | 501.30 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 6/13/2016 | VD308633 | SHAW MEDIA | 182.10 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 6/13/2016 | VD308668 | SHAW MEDIA | 57.90 | Legal Notices & Advertisements | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308689 | SHAW MEDIA | 274.40 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 6/13/2016 | VD308705 | SHAW MEDIA | 839.60 | Legal Notices & Advertisements | Veterans Assistance | Veterans Asst Commission Fund |
| 6/20/2016 | VC272304 | SHAW MEDIA | 200.00 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308728 | SHAW MEDIA | 904.15 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308774 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 6/20/2016 | VD308774 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 6/20/2016 | VD308774 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 6/20/2016 | VD308774 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 6/20/2016 | VD308774 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 6/20/2016 | VD308774 | SHAW MEDIA | 206.10 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 6/27/2016 | VD308829 | SHAW MEDIA | 174.20 | Subscriptions | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308900 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 7/11/2016 | VC272799 | SHAW MEDIA | 1,820.00 | Contractual Services | Health Department | General Fund |
| 7/11/2016 | VD309096 | SHAW MEDIA | 70.90 | Legal Notices & Advertisements | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309122 | SHAW MEDIA | 94.30 | Legal Notices & Advertisements | States Attorney | General Fund |
| 7/11/2016 | VD309152 | SHAW MEDIA | 1,029.40 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 7/18/2016 | VD309120 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 7/18/2016 | VD309120 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 7/18/2016 | VD309190 | SHAW MEDIA | 127.50 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309191 | SHAW MEDIA | 2,060.00 | Legal Notices & Advertisements | County Treasurer | General Fund |
| 7/18/2016 | VD309209 | SHAW MEDIA | 489.60 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 7/18/2016 | VD309220 | SHAW MEDIA | 607.90 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 7/18/2016 | VD309250 | SHAW MEDIA | 130.00 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309253 | SHAW MEDIA | 174.20 | Subscriptions | Supervisor of Assessments | General Fund |
| 7/25/2016 | VC273242 | SHAW MEDIA | 1,410.00 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VC273242 | SHAW MEDIA | 553.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309351 | SHAW MEDIA | 10.00 | Contractual Services | Health Department | General Fund |
| 7/25/2016 | VD309390 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/8/2016 | VD309522 | SHAW MEDIA | 719.90 | Legal Notices & Advertisements | States Attorney | General Fund |
| 8/8/2016 | VD309524 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/8/2016 | VD309585 | SHAW MEDIA | 44.90 | Legal Notices & Advertisements | Educational Service Region | General Fund |
| 8/8/2016 | VD309602 | SHAW MEDIA | 1,029.40 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 8/15/2016 | VD309608 | SHAW MEDIA | 265.30 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 8/15/2016 | VD309629 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/15/2016 | VD309629 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 8/15/2016 | VD309641 | SHAW MEDIA | 299.10 | Legal Notices & Advertisements | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309644 | SHAW MEDIA | 366.00 | Case Related Service Fees | Planning and Development | General Fund |
| 8/15/2016 | VD309644 | SHAW MEDIA | 500.00 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 8/15/2016 | VD309666 | SHAW MEDIA | 197.00 | Legal Notices & Advertisements | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/15/2016 | VD309689 | SHAW MEDIA | 345.90 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 8/22/2016 | VD309784 | SHAW MEDIA | 20.00 | Contractual Services | Health Department | General Fund |
| 8/29/2016 | VD309862 | SHAW MEDIA | 174.20 | Subscriptions | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309985 | SHAW MEDIA | 178.80 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 9/12/2016 | VD310054 | SHAW MEDIA | 681.40 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 9/12/2016 | VD310073 | SHAW MEDIA | 310.20 | Legal Notices & Advertisements | States Attorney | General Fund |
| 9/12/2016 | VD310098 | SHAW MEDIA | 1,710.40 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310098 | SHAW MEDIA | 1,111.20 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310098 | SHAW MEDIA | 912.80 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310098 | SHAW MEDIA | 933.60 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310098 | SHAW MEDIA | 938.40 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310098 | SHAW MEDIA | 718.40 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310098 | SHAW MEDIA | 2,294.40 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310101 | SHAW MEDIA | 174.20 | Publications | County Board & Liquor Comm | General Fund |
| 9/19/2016 | VD310175 | SHAW MEDIA | 10.00 | Contractual Services | Health Department | General Fund |
| 9/26/2016 | VD310239 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 10/3/2016 | VD310363 | SHAW MEDIA | 139.20 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 10/11/2016 | VD310506 | SHAW MEDIA | 545.60 | Legal Notices & Advertisements | States Attorney | General Fund |
| 10/11/2016 | VD310516 | SHAW MEDIA | 236.10 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 10/11/2016 | VD310522 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 10/11/2016 | VD310529 | SHAW MEDIA | 2,060.00 | Legal Notices & Advertisements | County Treasurer | General Fund |
| 10/17/2016 | VD310551 | SHAW MEDIA | 95.00 | Legal Notices & Advertisements | Educational Service Region | General Fund |
| 10/17/2016 | VD310579 | SHAW MEDIA | 210.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 10/24/2016 | VC275341 | SHAW MEDIA | 1,330.00 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310559 | SHAW MEDIA | 1,612.48 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 10/24/2016 | VD310661 | SHAW MEDIA | 206.20 | Legal Notices & Advertisements | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310711 | SHAW MEDIA | 249.00 | Legal Notices & Advertisements | County Sheriff | General Fund |
| 10/24/2016 | VD310722 | SHAW MEDIA | 1,211.20 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VD310759 | SHAW MEDIA | 440.00 | Special Services | County Sheriff | General Fund |
| 10/31/2016 | VD310760 | SHAW MEDIA | 311.40 | Contractual Services | Health Department | Dental Care Clinic Fund |
| 11/7/2016 | VD310868 | SHAW MEDIA | 130.00 | Subscriptions | Planning and Development | General Fund |
| 11/7/2016 | VD310928 | SHAW MEDIA | 883.10 | Legal Notices & Advertisements | States Attorney | General Fund |
| 11/7/2016 | VD310955 | SHAW MEDIA | 4,816.00 | Legal Notices & Advertisements | County Treasurer | General Fund |
| 11/15/2016 | VC275858 | SHAW MEDIA | 950.00 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD310970 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 11/15/2016 | VD310970 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 11/15/2016 | VD311036 | SHAW MEDIA | 80.00 | Legal Notices & Advertisements | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VD311036 | SHAW MEDIA | 147.60 | Legal Notices & Advertisements | Planning and Development | Comm Develop Block Grant Fund |
| 11/15/2016 | VD311043 | SHAW MEDIA | 875.80 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 11/15/2016 | VD311064 | SHAW MEDIA | 1,216.80 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 11/15/2016 | VD311064 | SHAW MEDIA | 1,412.00 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 11/21/2016 | VD311101 | SHAW MEDIA | 14,362.75 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311124 | SHAW MEDIA | 174.20 | Subscriptions | Health Department | General Fund |
| 12/12/2016 | VC276463 | SHAW MEDIA | 1,330.00 | Legal Notices & Advertisements | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311436 | SHAW MEDIA | 3,701.20 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 12/12/2016 | VD311508 | SHAW MEDIA | 162.60 | Legal Notices & Advertisements | County Board & Liquor Comm | General Fund |
| 12/12/2016 | VD311525 | SHAW MEDIA | 125.00 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 12/12/2016 | VD311525 | SHAW MEDIA | 198.30 | Legal Notices & Advertisements | Circuit Court | General Fund |
| 12/12/2016 | VD311542 | SHAW MEDIA | 719.70 | Legal Notices & Advertisements | Planning and Development | General Fund |
| 12/27/2016 | VD311541 | SHAW MEDIA | 2,250.75 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311795 | SHAW MEDIA | 726.30 | Legal Notices & Advertisements | States Attorney | General Fund |
| 10/11/2016 | VD310512 | Redacted per HIPAA | 59.92 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308757 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/1/2016 | VD306278 | SHELDON JUSTINE | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | SHELDON JUSTINE | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/22/2016 | VD311198 | SHELDON LISA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | SHELDON LISA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311198 | SHELDON LISA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SHELTON CHRISTOPHER A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SHELTON CHRISTOPHER A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SHELTON MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SHELTON MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SHELTON MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307556 | SHELTON MICHAEL | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SHELTON MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | SHEPHERD OF THE HILLS LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311530 | SHEPHERD OF THE HILLS LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307724 | SHERMAN MECHANICAL INC | 4,258.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307729 | SHERMAN MECHANICAL INC | 511.35 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309511 | SHERMAN MECHANICAL INC | 589.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310107 | SHERMAN MECHANICAL INC | 64.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311076 | SHERMAN MECHANICAL INC | 128.00 | Repair & Maint Bldg & Grounds | Mental Health | Mental Health (708) Board |
| 11/29/2016 | VD311384 | SHERMAN MELISSA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | SHERMAN MELISSA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | SHERMAN MELISSA | 571.31 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311384 | SHERMAN MELISSA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306129 | SHERMAN RYAN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SHERMAN RYAN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/8/2016 | VD309501 | SHERWIN INDUSTRIES INC | 91.76 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274764 | SHERWIN WILLIAMS | 294.49 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/3/2016 | VC274765 | SHERWIN WILLIAMS | 98.77 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/11/2016 | VC274914 | SHERWIN WILLIAMS | 123.21 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VC275300 | SHERWIN WILLIAMS | 6.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VC275363 | SHERWIN WILLIAMS | 84.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VC275439 | SHERWIN WILLIAMS | 189.40 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 11/21/2016 | VC275977 | SHERWIN WILLIAMS | 146.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/21/2015 | VD305509 | SHERWIN WILLIAMS CRYSTAL LAKE | 591.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/19/2016 | VD306046 | SHERWIN WILLIAMS CRYSTAL LAKE | 567.80 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/29/2016 | VD306711 | SHERWIN WILLIAMS CRYSTAL LAKE | 141.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/29/2016 | VD306725 | SHERWIN WILLIAMS CRYSTAL LAKE | 453.66 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 3/14/2016 | VD306896 | SHERWIN WILLIAMS CRYSTAL LAKE | 283.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/4/2016 | VD307243 | SHERWIN WILLIAMS CRYSTAL LAKE | 145.47 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307810 | SHERWIN WILLIAMS CRYSTAL LAKE | 458.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/25/2016 | VD307841 | SHERWIN WILLIAMS CRYSTAL LAKE | 125.36 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VD308299 | SHERWIN WILLIAMS CRYSTAL LAKE | 253.80 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308742 | SHERWIN WILLIAMS CRYSTAL LAKE | 304.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308742 | SHERWIN WILLIAMS CRYSTAL LAKE | 9.64 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/5/2016 | VD308964 | SHERWIN WILLIAMS CRYSTAL LAKE | 141.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VC273271 | SHERWIN WILLIAMS CRYSTAL LAKE | 50.18 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VC273708 | SHERWIN WILLIAMS CRYSTAL LAKE | 86.69 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/15/2016 | VC273709 | SHERWIN WILLIAMS CRYSTAL LAKE | 24.76 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/22/2016 | VC273729 | SHERWIN WILLIAMS CRYSTAL LAKE | 141.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/19/2016 | VC274413 | SHERWIN WILLIAMS CRYSTAL LAKE | 562.90 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VC274533 | SHERWIN WILLIAMS CRYSTAL LAKE | 135.77 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307821 | SHERWOOD DIANNE | 25.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | SHERWOOD DIANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | SHERWOOD DIANNE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | SHERWOOD DIANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | SHERWOOD DIANNE | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | SHERWOOD DIANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305854 | SHETLEY ROBIN L | 65.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 2/8/2016 | VD306388 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 3/8/2016 | VD306842 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 4/18/2016 | VD307770 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 5/16/2016 | VD308228 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/13/2016 | VD308652 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 7/11/2016 | VD309105 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 8/8/2016 | VD309563 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 9/6/2016 | VD309977 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 10/17/2016 | VD310600 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 11/15/2016 | VD310997 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311555 | SHETLEY ROBIN L | 30.00 | Telecommunications | Clerk of the Circuit Court | General Fund |
| 1/4/2016 | VC268205 | SHI INTERNATIONAL CORP | 270.00 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 2/1/2016 | VC268850 | SHI INTERNATIONAL CORP | 441.00 | Photography | County Sheriff | General Fund |
| 2/1/2016 | VC268853 | SHI INTERNATIONAL CORP | 6,364.00 | Computer Program Maint | Information Technology | General Fund |
| 2/22/2016 | VC269343 | SHI INTERNATIONAL CORP | 468.00 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 2/22/2016 | VC269429 | SHI INTERNATIONAL CORP | 34.00 | Office Supplies | Information Technology | General Fund |
| 2/22/2016 | VD306648 | SHI INTERNATIONAL CORP | 173.00 | Computer Program Maint | Information Technology | General Fund |
| 2/29/2016 | VC269567 | SHI INTERNATIONAL CORP | 51.00 | Computer Program Maint | Information Technology | General Fund |
| 3/14/2016 | VD306924 | SHI INTERNATIONAL CORP | 88.00 | Computer Program Maint | Information Technology | General Fund |
| 3/21/2016 | VC270162 | SHI INTERNATIONAL CORP | 756.00 | Computer Components Under $5,000 | Information Technology | General Fund |
| 3/28/2016 | VC270282 | SHI INTERNATIONAL CORP | 20,134.00 | Computer Program Maint | Information Technology | General Fund |
| 3/28/2016 | VC270315 | SHI INTERNATIONAL CORP | 200.00 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/28/2016 | VC270316 | SHI INTERNATIONAL CORP | 1,210.00 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 5/23/2016 | VD308371 | SHI INTERNATIONAL CORP | 34.00 | Computer Program Maint | Information Technology | General Fund |
| 6/6/2016 | VC271962 | SHI INTERNATIONAL CORP | 22,741.00 | Computer Program Maint | Information Technology | General Fund |
| 6/6/2016 | VD308588 | SHI INTERNATIONAL CORP | 33.25 | Office Supplies | Information Technology | General Fund |
| 6/6/2016 | VD308588 | SHI INTERNATIONAL CORP | 738.00 | Computer Program Maint | Information Technology | General Fund |
| 6/20/2016 | VC272284 | SHI INTERNATIONAL CORP | 246.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 6/20/2016 | VC272325 | SHI INTERNATIONAL CORP | 2,932.00 | Computer Components Under $5,000 | States Attorney | General Fund |
| 6/20/2016 | VD308794 | SHI INTERNATIONAL CORP | 217.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 7/11/2016 | VC272698 | SHI INTERNATIONAL CORP | 854.00 | Office Equipment Less Than $5,000 | Clerk of the Circuit Court | General Fund |
| 7/11/2016 | VC272766 | SHI INTERNATIONAL CORP | 2,422.00 | Computer Components Under $5,000 | Information Technology | General Fund |
| 7/11/2016 | VD308927 | SHI INTERNATIONAL CORP | 217.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 7/11/2016 | VD309167 | SHI INTERNATIONAL CORP | 114.00 | Office Supplies | Information Technology | General Fund |
| 7/18/2016 | VC272491 | SHI INTERNATIONAL CORP | 1,220.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 7/18/2016 | VC272492 | SHI INTERNATIONAL CORP | 1,638.00 | Computer Components Under $5,000 | Information Technology | General Fund |
| 7/25/2016 | VC272991 | SHI INTERNATIONAL CORP | 2,330.00 | Computer Program Maint | Information Technology | General Fund |
| 8/15/2016 | VD309624 | SHI INTERNATIONAL CORP | 2,396.00 | Computer Software Under $5,000 | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309856 | SHI INTERNATIONAL CORP | 6.25 | Office Supplies | Information Technology | General Fund |
| 8/29/2016 | VD309864 | SHI INTERNATIONAL CORP | 183.00 | Office Equipment Less Than $5,000 | Health Department | General Fund |
| 9/6/2016 | VC274191 | SHI INTERNATIONAL CORP | 4,317.50 | Computer Program Maint | Information Technology | General Fund |
| 9/6/2016 | VD309953 | SHI INTERNATIONAL CORP | 217.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 9/26/2016 | VC274487 | SHI INTERNATIONAL CORP | 7,195.00 | Computer Program Maint | Information Technology | General Fund |
| 9/26/2016 | VC274493 | SHI INTERNATIONAL CORP | 14,658.00 | Computer Program Maint | Information Technology | General Fund |
| 9/26/2016 | VC274561 | SHI INTERNATIONAL CORP | 986.00 | Computer Components Under $5,000 | Health Department | General Fund |
| 10/3/2016 | VC274781 | SHI INTERNATIONAL CORP | 12,950.00 | Computer Program Maint | Information Technology | General Fund |
| 10/3/2016 | VC274783 | SHI INTERNATIONAL CORP | 1,899.00 | Computer Components Under $5,000 | Information Technology | General Fund |
| 10/3/2016 | VD310365 | SHI INTERNATIONAL CORP | 80.00 | Office Supplies | Information Technology | General Fund |
| 10/17/2016 | VC275127 | SHI INTERNATIONAL CORP | 1,112.00 | Graphic Supplies | Geographic Information System | Geographic Info Systems |
| 10/24/2016 | VC275074 | SHI INTERNATIONAL CORP | 36.00 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275134 | SHI INTERNATIONAL CORP | 3,340.00 | Computer Components Under $5,000 | Information Technology | General Fund |
| 10/24/2016 | VD310525 | SHI INTERNATIONAL CORP | 299.00 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310525 | SHI INTERNATIONAL CORP | 74.00 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310607 | SHI INTERNATIONAL CORP | 72.00 | Office Supplies | Information Technology | General Fund |
| 10/24/2016 | VD310607 | SHI INTERNATIONAL CORP | 60.00 | Office Supplies | Information Technology | General Fund |
| 10/31/2016 | VC275542 | SHI INTERNATIONAL CORP | 40.00 | Computer Components Under $5,000 | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VC275545 | SHI INTERNATIONAL CORP | 1,442.00 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 10/31/2016 | VD310713 | SHI INTERNATIONAL CORP | 283.00 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 10/31/2016 | VD310713 | SHI INTERNATIONAL CORP | 250.00 | Office Supplies | Information Technology | General Fund |
| 11/7/2016 | VC275678 | SHI INTERNATIONAL CORP | 734.00 | Computer Software Under $5,000 | Health Department | General Fund |
| 11/21/2016 | VC275695 | SHI INTERNATIONAL CORP | 48.00 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275931 | SHI INTERNATIONAL CORP | 119.98 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC276076 | SHI INTERNATIONAL CORP | 335.00 | Office Equipment Less Than $5,000 | Health Department | General Fund |
| 11/28/2016 | VC276281 | SHI INTERNATIONAL CORP | 2,117.00 | Computer Components Under $5,000 | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311329 | SHI INTERNATIONAL CORP | 23.99 | Office Supplies | Information Technology | General Fund |
| 12/12/2016 | VC276545 | SHI INTERNATIONAL CORP | 926.00 | Computer Technology/Equipment Over $5000 | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VC276547 | SHI INTERNATIONAL CORP | 380.00 | Computer Components Under $5,000 | Health Department | General Fund |
| 12/20/2016 | VC276673 | SHI INTERNATIONAL CORP | 807.00 | Computer Components Under $5,000 | Information Technology | General Fund |
| 1/4/2017 | VC276674 | SHI INTERNATIONAL CORP | 50,481.95 | Computer Program Maint | Information Technology | General Fund |
| 1/4/2017 | VC276674 | SHI INTERNATIONAL CORP | 9,994.00 | Computer Program Maint | Non-Departmental | General Fund |
| 4/13/2016 | VD307616 | SHINE MARY ELLEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307648 | SHINE MARY ELLEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307616 | SHOTWELL MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307648 | SHOTWELL MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306129 | SHREEVES MARK | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SHREEVES MARK | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311229 | SHULTZ TOM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | SHULTZ TOM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | SHULTZ TOM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305428 | SIBILSKI PETER | 10.00 | Contingent | Information Technology | General Fund |
| 3/14/2016 | VD306923 | SIBILSKI PETER | 8.10 | Mileage | Information Technology | General Fund |
| 3/14/2016 | VD306923 | SIBILSKI PETER | 17.28 | Mileage | Information Technology | General Fund |
| 3/14/2016 | VD306923 | SIBILSKI PETER | 2.70 | Mileage | Information Technology | General Fund |
| 5/16/2016 | VD308124 | SIBILSKI PETER | 16.74 | Mileage | Information Technology | General Fund |
| 5/16/2016 | VD308124 | SIBILSKI PETER | 14.04 | Mileage | Information Technology | General Fund |
| 6/27/2016 | VD308796 | SIBILSKI PETER | 9.57 | Mileage | Information Technology | General Fund |
| 10/24/2016 | VD310613 | SIBILSKI PETER | 29.16 | Mileage | Information Technology | General Fund |
| 10/24/2016 | VD310613 | SIBILSKI PETER | 5.40 | Mileage | Information Technology | General Fund |
| 12/20/2016 | VD311734 | SIBILSKI PETER | 19.44 | Mileage | Information Technology | General Fund |
| 12/20/2016 | VD311734 | SIBILSKI PETER | 22.68 | Mileage | Information Technology | General Fund |
| 1/19/2016 | VC268508 | SICALCO LTD | 2,701.05 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/1/2016 | VC268835 | SICALCO LTD | 2,515.74 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/21/2015 | VD305506 | SIERRA JOSE | 50.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307385 | SIERS HENRY C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SIERS HENRY C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SIERS HENRY C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SIERS HENRY C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | SIERS HENRY C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | SIERS HENRY C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | SIERS HENRY C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268372 | SIKICH LLP | 4,861.76 | Computer Program Maint | Information Technology | General Fund |
| 3/14/2016 | VD306924 | SIKICH LLP | 139.50 | Consultants | Information Technology | General Fund |
| 5/31/2016 | VD308433 | SIKICH LLP | 46.50 | Consultants | Information Technology | General Fund |
| 5/31/2016 | VD308433 | SIKICH LLP | 744.00 | Consultants | Information Technology | General Fund |
| 3/14/2016 | VD306907 | SILVA ANA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307535 | SILVA GUSTAVO | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | SILVA GUSTAVO | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SILVA GUSTAVO | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307535 | SILVA JULIE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307556 | SILVA JULIE | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SILVA JULIE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SIMMONS DONNA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SIMMONS DONNA M | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SIMMONS DONNA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SIMMONS DONNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | SIMMONS DONNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | SIMMONS DONNA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | SIMMONS DONNA M | 2.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | SIMMONS DONNA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | SIMMONS DONNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/10/2017 | VD312174 | SIMON BILL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VC268752 | SIMPLEX GRINNELL CORP | 1,776.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/26/2016 | VD306184 | SIMPLEX GRINNELL CORP | 980.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307852 | SIMPLEX GRINNELL CORP | 482.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VC271716 | SIMPLEX GRINNELL CORP | 2,765.54 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308809 | SIMPLEX GRINNELL CORP | 482.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VD309415 | SIMPLEX GRINNELL CORP | 158.63 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/6/2016 | VC274205 | SIMPLEX GRINNELL CORP | 2,287.43 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 9/26/2016 | VD310279 | SIMPLEX GRINNELL CORP | 43.04 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311314 | SIMPLEX GRINNELL CORP | 43.02 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311224 | SIMPSON MICHAEL R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | SIMPSON MICHAEL R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | SIMPSON MICHAEL R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SIMPSON STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SIMPSON STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SIMPSON STEVEN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | SIMPSON STEVEN | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SIMPSON STEVEN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SINDELAR CORTNEY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | SINDELAR CORTNEY | 7.34 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SINDELAR CORTNEY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SINDELAR RONALD | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | SINDELAR RONALD | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SINDELAR RONALD | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SINDELAR RONALD | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SINDELAR RONALD | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SINDELAR RONALD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SINDELAR RONALD | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305875 | SINFUL SAINTS DIXIELAND BAND | 150.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307896 | SINFUL SAINTS DIXIELAND BAND | 150.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306129 | SINGER JOSHUA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SINGER JOSHUA | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307535 | SINGER SAMANTHA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | SINGER SAMANTHA | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SINGER SAMANTHA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310112 | SINITEAN RANDY | 87.06 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310307 | SINITEAN RANDY | 43.53 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD310951 | SINITEAN RANDY | 43.53 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311346 | SINITEAN RANDY | 43.53 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VD306193 | SINK NICOLET | 46.00 | Uniform Allowance | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309311 | SINK NICOLET | 115.00 | Uniform Allowance | Health Department | General Fund |
| 10/24/2016 | VD310720 | SINK NICOLET | 69.00 | Meeting Expenses | Health Department | General Fund |
| 5/16/2016 | VD308180 | SIPPL MEGAN M | 47.63 | Mileage | Public Defender | General Fund |
| 7/11/2016 | VD309094 | SIPPL MEGAN M | 16.52 | Mileage | Public Defender | General Fund |
| 9/19/2016 | VD310125 | SIPPL MEGAN M | 31.97 | Mileage | Public Defender | General Fund |
| 10/31/2016 | VD310841 | SIPPL MEGAN M | 19.60 | Mileage | Public Defender | General Fund |
| 3/21/2016 | VD307042 | SIPPLE JESSICA | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 9/6/2016 | VC274278 | SISENSE LTD | 12,600.00 | Computer Program Maint | Information Technology | General Fund |
| 2/29/2016 | VC269565 | SITEIMPROVE INC | 4,620.00 | Computer Program Maint | Information Technology | General Fund |
| 1/22/2016 | VD306114 | SITKIE DANIEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/24/2016 | VD310729 | SITKIE DANIEL | 37.22 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 10/24/2016 | VD310729 | SITKIE DANIEL | 2.00 | Meeting Expenses | County Sheriff | General Fund |
| 6/20/2016 | VC272233 | SKC CONSTRUCTION INC | 59,551.21 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274268 | SKC CONSTRUCTION INC | 212,182.35 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308814 | SKILLPATH SEMINARS | 279.00 | Training | County Sheriff | General Fund |
| 6/27/2016 | VD308929 | SKILLPATH SEMINARS | 199.00 | Training | Health Department | General Fund |
| 7/5/2016 | VD308956 | SKILLPATH SEMINARS | 99.00 | Training | County Sheriff | General Fund |
| 7/5/2016 | VD309019 | SKILLPATH SEMINARS | 199.00 | Subscriptions | Health Department | General Fund |
| 8/15/2016 | VD309676 | SKILLPATH SEMINARS | 199.00 | Training | County Sheriff | General Fund |
| 8/22/2016 | VD309806 | SKILLPATH SEMINARS | 149.00 | Training | County Sheriff | General Fund |
| 9/12/2016 | VD310001 | SKILLPATH SEMINARS | 399.00 | Training | County Sheriff | General Fund |
| 10/31/2016 | VD310801 | SKILLPATH SEMINARS | 149.00 | Training | County Sheriff | General Fund |
| 11/15/2016 | VD311065 | SKILLPATH SEMINARS | 499.00 | Education | Geographic Information System | Geographic Info Systems |
| 4/13/2016 | VD307385 | SKINNER JAMES P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SKINNER JAMES P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SKINNER JAMES P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SKINNER JONATHAN N | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SKINNER JONATHAN N | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SKINNER JONATHAN N | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308062 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308456 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308757 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310428 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306129 | SKRYPEK CAROLIN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SKRYPEK CAROLIN | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/14/2015 | VC267940 | SKU CORPORATION | 245,806.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VC270811 | SKU CORPORATION | 61,450.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SLOAN RONALD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SLOAN RONALD L | 3.29 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SLOAN RONALD L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SLOAN RONALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SLOAN RONALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | SLOAN RONALD L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | SLOAN RONALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | SLOAN RONALD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311377 | SLOVACEK BRETT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | SLOVACEK BRETT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | SLOVACEK BRETT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | SLOVACEK BRETT | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | SLOVACEK BRETT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306115 | SLOVACEK MARK | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307487 | SLUPIKOWSKI MARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307535 | SLUPIKOWSKI MARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SLUPIKOWSKI MARY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308738 | SMART SHIELD | 175.00 | Contractual Services | Health Department | General Fund |
| 6/20/2016 | VD308737 | SMD WYNNE CORPORATION | 533.13 | Medical Supplies | Tuberculosis Department | TB Care & Treatment Fund |
| 4/13/2016 | VD307385 | SMENT LORETTA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SMENT LORETTA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SMENT LORETTA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/5/2016 | VD308925 | SMILEMAKERS INC | 769.72 | Miscellaneous Supplies | Health Department | General Fund |
| 7/18/2016 | VD309262 | SMILEMAKERS INC | 21.99 | Miscellaneous Supplies | Health Department | General Fund |
| 10/3/2016 | VD310362 | Redacted per HIPAA | 204.14 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310362 | Redacted per HIPAA | 50.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/22/2016 | VD306129 | SMITH CODY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SMITH CODY | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307035 | SMITH CODY | 76.50 | Meeting Expenses | County Sheriff | General Fund |
| 8/15/2016 | VD309622 | SMITH GREG AND LINDA | 90.00 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307487 | SMITH KELLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307487 | SMITH KELLY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | SMITH KELLY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | SMITH KELLY | 3.56 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SMITH KELLY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | SMITH KRISTA | 100.44 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307385 | SMITH LUCILLE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SMITH LUCILLE A | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SMITH LUCILLE A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SMITH LUCILLE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SMITH LUCILLE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SMITH LUCILLE A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SMITH LUCILLE A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SMITH LUCILLE A | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SMITH LUCILLE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306177 | SMITH MEDICAL PARTNERS LLC | 819.45 | Medication | Health Department | General Fund |
| 2/8/2016 | VC269075 | SMITH MEDICAL PARTNERS LLC | 1,108.33 | Medication | Health Department | General Fund |
| 2/22/2016 | VD306575 | SMITH MEDICAL PARTNERS LLC | 816.49 | Medication | Tuberculosis Department | TB Care & Treatment Fund |
| 4/25/2016 | VC270881 | SMITH MEDICAL PARTNERS LLC | 909.99 | Medication | Health Department | General Fund |
| 10/17/2016 | VC275180 | SMITH MEDICAL PARTNERS LLC | 1,051.00 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276424 | SMITH MEDICAL PARTNERS LLC | 677.28 | Medication | Health Department | General Fund |
| 4/13/2016 | VD307385 | SMITH RITA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SMITH RITA R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310066 | Redacted per HIPAA | 34.72 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 4/13/2016 | VD307487 | SMITH THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | SMITH THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | SMITH THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SMITH THOMAS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | SMITH THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | SMITH THOMAS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

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## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311268 | SMITH THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311864 | SMITH THOMAS | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306127 | SMITH VALERIE V | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307385 | SMITH WAYNE P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SMITH WAYNE P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SMITH WAYNE P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | SMITH WILLIAM S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SMITH WILLIAM S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SMITH WILLIAM S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SMITH WILLIAM S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | SMITH WILLIAM S | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | SMITH WILLIAM S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | SMITH WILLIAM S | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | SMITH WILLIAM S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | SMITH WILLIAM S | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310271 | SMITHAMUNDSEN LLC | 490.00 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311750 | SMITHAMUNDSEN LLC | 980.00 | Legal Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VC269761 | SMITHS DETECTION INC | 12,750.00 | Maintenance Agreements | County Sheriff | General Fund |
| 10/3/2016 | VD310380 | SMITTYS AUTO BODY | 2,206.64 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 11/15/2016 | VD311020 | SMITTYS AUTO BODY | 3,011.03 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 12/21/2015 | VD305483 | SMITTYS AUTO BODY | 1,309.12 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 4/11/2016 | VD307585 | SMITTYS AUTO BODY | 836.80 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 7/18/2016 | VD309237 | SMITTYS AUTO BODY | 1,243.77 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 1/18/2017 | VD312365 | SMOTHERS PETE & CARLA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307068 | SMYK MICHAEL | 40.00 | Training | Emergency Management Agency | General Fund |
| 1/11/2016 | VC268374 | SNAP ON TOOLS CO LLC | 540.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 3/8/2016 | VC269767 | SNAP ON TOOLS CO LLC | 130.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 4/4/2016 | VC270298 | SNAP ON TOOLS CO LLC | 2,574.01 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/9/2016 | VC271242 | SNAP ON TOOLS CO LLC | 251.10 | Miscellaneous Supplies | County Sheriff | General Fund |
| 5/31/2016 | VC271770 | SNAP ON TOOLS CO LLC | 212.35 | Miscellaneous Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272089 | SNAP ON TOOLS CO LLC | 173.59 | Miscellaneous Supplies | County Sheriff | General Fund |
| 8/1/2016 | VC273306 | SNAP ON TOOLS CO LLC | 124.75 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/26/2016 | VC274577 | SNAP ON TOOLS CO LLC | 220.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/31/2016 | VC275495 | SNAP ON TOOLS CO LLC | 82.55 | Miscellaneous Supplies | County Sheriff | General Fund |
| 10/31/2016 | VC275496 | SNAP ON TOOLS CO LLC | 279.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 11/28/2016 | VC276221 | SNAP ON TOOLS CO LLC | 199.95 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/6/2016 | VC276302 | SNAP ON TOOLS CO LLC | 300.00 | Miscellaneous Supplies | County Sheriff | General Fund |
| 12/14/2015 | VD305351 | SNAP SURVEYS INC | 1,750.00 | Computer Program Maint | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VC268507 | SNI SOLUTIONS INC | 5,300.40 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VC268984 | SNI SOLUTIONS INC | 5,586.00 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/9/2016 | VC271146 | SNOW AWAY COMPANY | 187.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/9/2016 | VD308022 | SNOW AWAY COMPANY | 187.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/8/2016 | VC268968 | SNOWOLF SNOW PLOWING | 230.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/8/2016 | VD306323 | SNOWOLF SNOW PLOWING | 230.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/16/2016 | VC269215 | SNOWOLF SNOW PLOWING | 465.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/16/2016 | VD306493 | SNOWOLF SNOW PLOWING | 465.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VC269782 | SNOWOLF SNOW PLOWING | 75.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/8/2016 | VD306824 | SNOWOLF SNOW PLOWING | 75.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/28/2016 | VC270274 | SNOWOLF SNOW PLOWING | 240.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/28/2016 | VD307150 | SNOWOLF SNOW PLOWING | 240.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/31/2016 | VC271788 | SNOWOLF SNOW PLOWING | 130.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2016 | VD308437 | SNOWOLF SNOW PLOWING | 130.00 | Due to Townships | Non-Departmental | Highway Agency Fund |

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## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/1/2016 | VD309434 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310047 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310173 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310381 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310475 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310603 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310819 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310869 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311086 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311319 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310047 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310173 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310381 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310475 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310603 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310700 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310819 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/7/2016 | VD310869 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311086 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311319 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306913 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 190.00 | Association Dues/Memberships | Health Department | General Fund |
| 5/2/2016 | VD307945 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 190.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307945 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 190.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308551 | SOCIETY FOR HUMAN RESOURCE MANAGEMENT | 190.00 | Association Dues/Memberships | Workforce Investment Board | McHenry Co Workforce Network |
| 12/14/2015 | VD305399 | SOE SOFTWARE CORPORATION | 8,800.00 | Computer Program Maint | County Clerk - Elections | General Fund |
| 8/29/2016 | VC274051 | SOE SOFTWARE CORPORATION | 9,500.00 | Election Supplies | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309431 | SOFTREE TECHNICAL SYSTEMS INC | 900.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307821 | SOLBERG ISOBELA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | SOLBERG ISOBELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | SOLI STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | SOLI STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | SOLI STEVEN | 3.89 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | SOLI STEVEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | SOLI STEVEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/14/2016 | VD306912 | SOLID WASTE ASSOCIATION OF NORTH AMERICA | 212.00 | Association Dues/Memberships | Health Department | General Fund |
| 11/29/2016 | VD311387 | SOLINSKI WALTER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311387 | SOLINSKI WALTER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | SOLINSKI WALTER | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | SOLINSKI WALTER | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | SOLINSKI WALTER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310916 | SOLOME JODY | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 1/22/2016 | VD306114 | SOLORZANO HELEN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/18/2016 | VD307821 | SONI AESHABEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | SONI AESHABEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/5/2016 | VD308910 | SONS OF THE AMERICAN | 90.00 | Health Licenses | Health Department | General Fund |
| 5/9/2016 | VD308094 | Exempt from FOIA | 60.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307387 | SORENSON DAVID | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SORENSON DAVID | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SORENSON DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SORENSON DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | SORENSON DAVID | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | SORENSON DAVID | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311195 | SORENSON DAVID | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305564 | SORISTO BARBRA | 71.67 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306034 | SORISTO BARBRA | 91.50 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306538 | SORISTO BARBRA | 59.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306741 | SORISTO BARBRA | 16.47 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306979 | SORISTO BARBRA | 76.78 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307628 | SORISTO BARBRA | 100.68 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307896 | SORISTO BARBRA | 30.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308356 | SORISTO BARBRA | 83.01 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309041 | SORISTO BARBRA | 76.32 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309935 | SORISTO BARBRA | 51.84 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310274 | SORISTO BARBRA | 60.73 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310393 | SORISTO BARBRA | 49.79 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310703 | SORISTO BARBRA | 42.90 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VD311122 | SORISTO BARBRA | 15.58 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306668 | SOSNOWSKI DEBORA ANN E | 191.74 | Uniform Expense | County Coroner | Coroner's Fund |
| 5/16/2016 | VD308256 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 6/27/2016 | VD308831 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 7/25/2016 | VD309287 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 8/22/2016 | VD309790 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 9/12/2016 | VD310065 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 9/12/2016 | VD310065 | SOSNOWSKI DEBORA ANN E | 925.98 | Meeting Expenses | County Coroner | General Fund |
| 9/12/2016 | VD310065 | SOSNOWSKI DEBORA ANN E | 41.51 | Fuel, Oil, and Grease | County Coroner | General Fund |
| 12/12/2016 | VD311646 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 12/12/2016 | VD311646 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 12/12/2016 | VD311646 | SOSNOWSKI DEBORA ANN E | 25.00 | Telecommunications | County Coroner | General Fund |
| 1/22/2016 | VD306129 | SOSNOWSKI JOHN JR | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SOSNOWSKI JOHN JR | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/11/2016 | VD309187 | SOSNOWSKI JOHN SR | 712.50 | Uniform Allowance | County Sheriff | General Fund |
| 7/11/2016 | VD309187 | SOSNOWSKI JOHN SR | 125.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306129 | SOSNOWSKI KEITH | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | SOSNOWSKI KEITH | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/11/2016 | VD310436 | SOSNOWSKI KEITH | 261.25 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 1/26/2016 | VD306193 | SOUCEK JOE | 115.00 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | SOUCEK JOE | 115.00 | Uniform Allowance | Health Department | General Fund |
| 10/24/2016 | VD310720 | SOUCEK JOE | 69.00 | Meeting Expenses | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VD310720 | SOUCEK JOE | 45.00 | Fuel, Oil, and Grease | Health Department | General Fund |
| 9/6/2016 | VD309933 | SOUND INCORPORATED | 324.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310281 | SOUND INCORPORATED | 307.62 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305875 | SOUNDZ OF TIME | 175.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309139 | SOUNDZ OF TIME | 175.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 11/29/2016 | VD311383 | SOURELIS PAMELA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | SOURELIS PAMELA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | SOURELIS PAMELA | 123.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | SOURELIS PAMELA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308942 | SOUTH SIDE CONTROL SUPPLY COMPANY | 165.86 | Equipment Parts | County Sheriff | General Fund |
| 11/21/2016 | VD310947 | SOUTHEAST EMERGENCY COMMUNICATIONS SEECO | 51,884.64 | PSAP Reimbursement Awards | ETS Board (911) | Emerg Telephone Systems Board |
| 3/8/2016 | VC269728 | SOUTHLAND MEDICAL CORPORATION | 315.00 | Medical Supplies | County Coroner | Coroner's Fund |
| 6/27/2016 | VC272349 | SOUTHLAND MEDICAL CORPORATION | 368.00 | Medical Supplies | County Coroner | Coroner's Fund |
| 8/22/2016 | VC273901 | SOUTHLAND MEDICAL CORPORATION | 96.00 | Medical Supplies | County Coroner | Coroner's Fund |
| 10/24/2016 | VD310683 | SOUTHLAND MEDICAL CORPORATION | 121.55 | Miscellaneous Supplies | Health Department | General Fund |
| 12/20/2016 | VC276666 | SOUTHLAND MEDICAL LLC | 355.00 | Medical Supplies | County Coroner | Coroner's Fund |
| 12/20/2016 | VC276667 | SOUTHLAND MEDICAL LLC | 24.00 | Medical Supplies | County Coroner | Coroner's Fund |
| 8/1/2016 | VC273311 | SOUTHWEST SOLUTIONS GROUP INC | 1,452.10 | Miscellaneous Commodities | County Sheriff | General Fund |
| 1/22/2016 | VD306114 | SOVA KEITH | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311192 | SOWATZKE MICHALINE S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | SOWATZKE MICHALINE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311192 | SOWATZKE MICHALINE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310193 | SPEALMAN KARL | 100.00 | Safety Compliance | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311213 | SPEARS LESLIE A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | SPEARS LESLIE A | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | SPEARS LESLIE A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | SPEARS LESLIE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | SPEARS LESLIE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306451 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 737.50 | Client Services | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307485 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 2,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308035 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 2,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308523 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 2,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308996 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 2,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309449 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 2,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309941 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 2,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310115 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 5,900.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310115 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 2,360.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310775 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 8,260.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310985 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 8,260.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311844 | SPECIAL EDUCATION DISTRICT OF MCHNRY CTY | 5,900.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307541 | SPECIALE JACQUELINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | SPECIALE JACQUELINE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | SPECIALE JACQUELINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | SPECIALE JACQUELINE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | SPECIALE JACQUELINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | SPECIALE SANDRA L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SPECIALE SANDRA L | 5.72 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPECIALE SANDRA L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SPECIALE SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307458 | SPECIALE SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | SPECIALE SANDRA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | SPECIALE SANDRA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311239 | SPECIALE SANDRA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306607 | SPECIALIZED SERVICES | 583.34 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VC269785 | SPECIALIZED SERVICES | 212.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/8/2016 | VD306824 | SPECIALIZED SERVICES | 212.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/19/2016 | VD310224 | SPECIALIZED SERVICES | 1,260.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/19/2016 | VD310224 | SPECIALIZED SERVICES | 37.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/19/2016 | VD310224 | SPECIALIZED SERVICES | 630.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 10/11/2016 | VD310553 | SPECIALIZED SERVICES | 37.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/14/2015 | VC267907 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 12/14/2015 | VC267908 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 1/11/2016 | VC268472 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 1/11/2016 | VC268473 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 2/8/2016 | VC269111 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 2/8/2016 | VC269112 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 3/8/2016 | VC269889 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 3/8/2016 | VC269890 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/18/2016 | VC270833 | SPECTRA SITE COMMUNICATIONS | 820.10 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/18/2016 | VC270834 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 5/9/2016 | VC271290 | SPECTRA SITE COMMUNICATIONS | 821.15 | Maintenance Agreements | Non-Departmental | General Fund |
| 5/9/2016 | VC271291 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 6/13/2016 | VC272130 | SPECTRA SITE COMMUNICATIONS | 821.15 | Maintenance Agreements | Non-Departmental | General Fund |
| 6/13/2016 | VC272131 | SPECTRA SITE COMMUNICATIONS | 789.57 | Maintenance Agreements | Non-Departmental | General Fund |
| 7/18/2016 | VC272813 | SPECTRA SITE COMMUNICATIONS | 821.15 | Maintenance Agreements | Non-Departmental | General Fund |
| 7/18/2016 | VC272814 | SPECTRA SITE COMMUNICATIONS | 821.15 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/13/2016 | VD307614 | SPEECHLEY BONNIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307625 | SPEECHLEY BONNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307648 | SPEECHLEY BONNIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | SPEECHLEY BONNIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | SPEECHLEY BONNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | SPEECHLEY BONNIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305469 | SPENARD HEATHER A | 40.77 | Office Supplies | County Recorder | General Fund |
| 1/4/2016 | VD305785 | SPENARD HEATHER A | 113.39 | Mileage | County Recorder | General Fund |
| 2/1/2016 | VD306194 | SPENARD HEATHER A | 279.20 | Meeting Expenses | County Recorder | General Fund |
| 3/8/2016 | VD306866 | SPENARD HEATHER A | 45.36 | Mileage | County Recorder | General Fund |
| 3/8/2016 | VD306866 | SPENARD HEATHER A | 202.57 | Meeting Expenses | County Recorder | General Fund |
| 5/31/2016 | VD308494 | SPENARD HEATHER A | 161.46 | Mileage | County Recorder | General Fund |
| 5/31/2016 | VD308494 | SPENARD HEATHER A | 99.68 | Meeting Expenses | County Recorder | General Fund |
| 5/31/2016 | VD308494 | SPENARD HEATHER A | 91.80 | Mileage | County Recorder | General Fund |
| 9/6/2016 | VD309997 | SPENARD HEATHER A | 139.32 | Mileage | County Recorder | General Fund |
| 3/21/2016 | VD307042 | SPENCER LISA | 10.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307387 | SPEROS ELIZABETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SPEROS ELIZABETH | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPEROS ELIZABETH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPEROS ELIZABETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPEROS ELIZABETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SPEROS ELIZABETH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SPEROS ELIZABETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SPEROS ELIZABETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311238 | SPEROS ELIZABETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | SPIEWAK GERALD L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307412 | SPIEWAK GERALD L | 1.08 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPIEWAK GERALD L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307459 | SPIEWAK GERALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPIEWAK GERALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK GERALD L | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK GERALD L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK GERALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK GERALD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK GERALD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | SPIEWAK MARILYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPIEWAK MARILYN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPIEWAK MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPIEWAK MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK MARILYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK MARILYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SPIEWAK MARILYN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | SPITZ ANTOINETTE H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPITZ ANTOINETTE H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPITZ ANTOINETTE H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | SPITZ ANTOINETTE H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | SPITZ ANTOINETTE H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | SPITZ ANTOINETTE H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306114 | SPLENDORIA DANIEL | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306424 | SPLENDORIA DANIEL | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307387 | SPOERRY KENNETH E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | SPOERRY KENNETH E | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPOERRY KENNETH E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPOERRY KENNETH E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPOERRY KENNETH E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307526 | SPOK INC | 141.72 | Telecommunications | Circuit Court | General Fund |
| 10/24/2016 | VD310717 | SPOK INC | 141.63 | Telecommunications | Circuit Court | General Fund |
| 4/13/2016 | VD307387 | SPOONER ARDEN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | SPOONER ARDEN A | 5.94 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPOONER ARDEN A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPOONER ARDEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | SPOONER ARDEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ARDEN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ARDEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ARDEN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | SPOONER ROBERT L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | SPOONER ROBERT L | 5.94 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307421 | SPOONER ROBERT L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ROBERT L | 7.02 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ROBERT L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ROBERT L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ROBERT L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311279 | SPOONER ROBERT L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/6/2016 | VD309931 | SPOT COOLERS | 193.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307307 | SPRING GROVE FIRE PROTECTION DISTRICT | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311473 | SPRING GROVE FIRE PROTECTION DISTRICT | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307308 | SPRINGBROOK COMMUNITY CHURCH | 450.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311526 | SPRINGBROOK COMMUNITY CHURCH | 450.00 | Rent | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306114 | SPRINGER RYAN | 550.00 | Uniform Allowance | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308950 | SPRINT | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308391 | SPUR NAME TAPES | 491.50 | Uniform Allowance | County Sheriff | General Fund |
| 10/17/2016 | VD310631 | SPUR NAME TAPES | 10.50 | Uniform Allowance | County Sheriff | General Fund |
| 10/17/2016 | VD310631 | SPUR NAME TAPES | 24.50 | Uniform Allowance | County Sheriff | General Fund |
| 10/24/2016 | VD310666 | SPUR NAME TAPES | 7.50 | Uniform Allowance | County Sheriff | General Fund |
| 9/26/2016 | VD310271 | Exempt from FOIA | 202.54 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/18/2017 | VD312299 | SREDNICKI JANE & SCOTT | 27.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307301 | SS PETER & PAUL CHURCH | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | SS PETER & PAUL CHURCH | 225.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307307 | ST ANNS EPISCOPAL CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | ST ANNS EPISCOPAL CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | ST BARNABAS LUTHERAN CHURCH | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311472 | ST BARNABAS LUTHERAN CHURCH | 225.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | ST JOHN LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | ST JOHN LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307308 | ST JOHNS LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311526 | ST JOHNS LUTHERAN CHURCH | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | ST MARGARET MARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311473 | ST MARGARET MARY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307307 | ST PAUL LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311473 | ST PAUL LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307053 | ST. PATRICK CHURCH OF HARTLAND | 50.00 | Zoning Permits | Planning and Development | General Fund |
| 1/18/2017 | VD312224 | STACHOWSKI ROBERT & DEBRA | 4.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306129 | STADLER MICHAEL | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | STADLER MICHAEL | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307387 | STAHL JOHN M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STAHL JOHN M | 27.00 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STAHL JOHN M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | STAHL JOHN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | STAHL JOHN M | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | STAHL JOHN M | 25.38 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | STAHL JOHN M | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | STAHL JOHN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | STAHL JUDY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STAHL JUDY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | STAHL JUDY A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | STAHL JUDY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | STAHL JUDY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | STAHL JUDY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311864 | STALEY DEE | 11.00 | Animal Control Tags | Health Department | General Fund |
| 1/11/2016 | VC268394 | STANARD & ASSOCIATES INC | 10,407.53 | New Recruits Testing | Merit Commission | General Fund |
| 6/13/2016 | VC272145 | STANARD & ASSOCIATES INC | 12,286.56 | New Recruits Testing | Merit Commission | General Fund |
| 9/19/2016 | VC274503 | STANARD & ASSOCIATES INC | 17,149.57 | New Recruits Testing | Merit Commission | General Fund |
| 4/11/2016 | VD307584 | STANDARD EQUIPMENT CO | 45.04 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309501 | STANDARD EQUIPMENT CO | 584.87 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | STANDARD EQUIPMENT CO | 130.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | STANDARD INDUSTRIAL & AUTO EQUIP | 435.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307500 | STANEK SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | STANEK SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STANEK SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | STANEK SANDRA | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | STANEK SANDRA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311224 | STANEK SANDRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | STANEK SANDRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | STANEK SANDRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267972 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 1/19/2016 | VC268550 | STANKEVYCH GEORGE DR | 270.00 | Contractual Services | Health Department | General Fund |
| 1/19/2016 | VC268551 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 2/16/2016 | VC269197 | STANKEVYCH GEORGE DR | 360.00 | Contractual Services | Health Department | General Fund |
| 2/22/2016 | VC269349 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 3/21/2016 | VC270133 | STANKEVYCH GEORGE DR | 240.00 | Contractual Services | Health Department | General Fund |
| 3/28/2016 | VC270223 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 4/18/2016 | VC270800 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 4/18/2016 | VC270801 | STANKEVYCH GEORGE DR | 240.00 | Contractual Services | Health Department | General Fund |
| 5/9/2016 | VC271262 | STANKEVYCH GEORGE DR | 190.00 | Contractual Services | Health Department | General Fund |
| 6/6/2016 | VC271946 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 6/27/2016 | VC272377 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 7/5/2016 | VC272562 | STANKEVYCH GEORGE DR | 250.00 | Contractual Services | Health Department | General Fund |
| 7/11/2016 | VC272676 | STANKEVYCH GEORGE DR | 240.00 | Contractual Services | Health Department | General Fund |
| 7/18/2016 | VC272963 | STANKEVYCH GEORGE DR | 150.00 | Contractual Services | Health Department | General Fund |
| 8/22/2016 | VC273814 | STANKEVYCH GEORGE DR | 300.00 | Contractual Services | Health Department | General Fund |
| 9/6/2016 | VC274244 | STANKEVYCH GEORGE DR | 40.00 | Contractual Services | Health Department | General Fund |
| 4/13/2016 | VD307387 | STANLEY IRENE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STANLEY IRENE E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STANLEY IRENE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STANLEY IRENE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | STANLEY IRENE E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | STANLEY IRENE E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | STANLEY IRENE E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305326 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 12/14/2015 | VD305338 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 12/14/2015 | VD305407 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VC268040 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 12/21/2015 | VC268040 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 12/21/2015 | VD305548 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 12/21/2015 | VD305573 | STANS OFFICE MACHINES INC | 87.00 | Office Supplies | Division of Transportation | Highway Fund |
| 12/21/2015 | VD305573 | STANS OFFICE MACHINES INC | 87.00 | Office Supplies | Division of Transportation | Highway Fund |
| 12/28/2015 | VC268105 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | County Sheriff | General Fund |
| 12/28/2015 | VC268116 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VC268117 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 12/28/2015 | VD305495 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 12/28/2015 | VD305613 | STANS OFFICE MACHINES INC | 21.43 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305613 | STANS OFFICE MACHINES INC | 35.21 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305649 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 12/28/2015 | VD305650 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 1/4/2016 | VD305743 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VC268417 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268383 | STANS OFFICE MACHINES INC | 375.00 | Contractual Photocopying | Information Technology | General Fund |
| 1/19/2016 | VC268568 | STANS OFFICE MACHINES INC | 4,709.44 | Contractual Photocopying | Information Technology | General Fund |
| 1/19/2016 | VC268654 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 1/19/2016 | VC268654 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 1/19/2016 | VD305950 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 1/19/2016 | VD305991 | STANS OFFICE MACHINES INC | (289.00) | Office Supplies | Planning and Development | General Fund |
| 1/26/2016 | VD306059 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VD306079 | STANS OFFICE MACHINES INC | 375.04 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306079 | STANS OFFICE MACHINES INC | 437.96 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306079 | STANS OFFICE MACHINES INC | 80.30 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306096 | STANS OFFICE MACHINES INC | 136.55 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 1/26/2016 | VD306130 | STANS OFFICE MACHINES INC | 48.46 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306130 | STANS OFFICE MACHINES INC | 10.71 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306133 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 1/26/2016 | VD306138 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306149 | STANS OFFICE MACHINES INC | 47.62 | Maintenance Agreements | Health Department | General Fund |
| 1/26/2016 | VD306173 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 2/1/2016 | VD306206 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Recorder | General Fund |
| 2/1/2016 | VD306259 | STANS OFFICE MACHINES INC | 165.00 | Office Supplies | County Recorder | General Fund |
| 2/8/2016 | VC268870 | STANS OFFICE MACHINES INC | 150.00 | Office Supplies | Administrator | Liability Insurance Fund |
| 2/8/2016 | VC268871 | STANS OFFICE MACHINES INC | 10.06 | Office Supplies | Administrator | Liability Insurance Fund |
| 2/8/2016 | VC269002 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Sheriff | General Fund |
| 2/8/2016 | VC269100 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306373 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306394 | STANS OFFICE MACHINES INC | 87.00 | Office Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306394 | STANS OFFICE MACHINES INC | 87.00 | Office Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306428 | STANS OFFICE MACHINES INC | 0.78 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306428 | STANS OFFICE MACHINES INC | 17.40 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269260 | STANS OFFICE MACHINES INC | 700.20 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269326 | STANS OFFICE MACHINES INC | 428.64 | Office Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269341 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 2/16/2016 | VC269341 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 2/16/2016 | VD306448 | STANS OFFICE MACHINES INC | 281.21 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306448 | STANS OFFICE MACHINES INC | 331.29 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306448 | STANS OFFICE MACHINES INC | 247.86 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306469 | STANS OFFICE MACHINES INC | 48.68 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306478 | STANS OFFICE MACHINES INC | 296.00 | Office Supplies | Planning and Development | General Fund |
| 2/16/2016 | VD306478 | STANS OFFICE MACHINES INC | 120.50 | Office Supplies | Planning and Development | General Fund |
| 2/16/2016 | VD306478 | STANS OFFICE MACHINES INC | 147.50 | Office Supplies | Planning and Development | General Fund |
| 2/16/2016 | VD306488 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 2/22/2016 | VC269276 | STANS OFFICE MACHINES INC | 4,867.58 | Contractual Photocopying | Information Technology | General Fund |
| 2/22/2016 | VC269393 | STANS OFFICE MACHINES INC | 511.08 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VC269412 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 2/22/2016 | VD306561 | STANS OFFICE MACHINES INC | 21.13 | Maintenance Agreements | Health Department | General Fund |
| 2/22/2016 | VD306596 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306622 | STANS OFFICE MACHINES INC | 8.27 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306622 | STANS OFFICE MACHINES INC | 59.29 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/22/2016 | VD306631 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | STANS OFFICE MACHINES INC | 225.32 | Office Supplies | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | STANS OFFICE MACHINES INC | 225.93 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306651 | STANS OFFICE MACHINES INC | 61.20 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306651 | STANS OFFICE MACHINES INC | 35.60 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306651 | STANS OFFICE MACHINES INC | 43.27 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306651 | STANS OFFICE MACHINES INC | 76.14 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306651 | STANS OFFICE MACHINES INC | 39.36 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306651 | STANS OFFICE MACHINES INC | 138.00 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306701 | STANS OFFICE MACHINES INC | 630.00 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/29/2016 | VD306702 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | Planning and Development | General Fund |
| 2/29/2016 | VD306749 | STANS OFFICE MACHINES INC | 436.50 | Office Supplies | Geographic Information System | Geographic Info Systems |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VD306769 | STANS OFFICE MACHINES INC | 60.00 | Office Supplies | States Attorney | General Fund |
| 3/8/2016 | VD306796 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 3/8/2016 | VD306805 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 3/8/2016 | VD306805 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 3/14/2016 | VC269936 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 3/14/2016 | VC269973 | STANS OFFICE MACHINES INC | 4,800.48 | Contractual Photocopying | Information Technology | General Fund |
| 3/14/2016 | VC270046 | STANS OFFICE MACHINES INC | 638.95 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VC270053 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306894 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306906 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 3/14/2016 | VD306908 | STANS OFFICE MACHINES INC | 199.00 | Contractual Services | Tuberculosis Department | TB Care & Treatment Fund |
| 3/14/2016 | VD306931 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306962 | STANS OFFICE MACHINES INC | 115.92 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306962 | STANS OFFICE MACHINES INC | 247.99 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306962 | STANS OFFICE MACHINES INC | 102.02 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306974 | STANS OFFICE MACHINES INC | 359.49 | Office Supplies | Emergency Management Agency | General Fund |
| 3/14/2016 | VD307002 | STANS OFFICE MACHINES INC | 152.00 | Office Supplies | County Board & Liquor Comm | General Fund |
| 3/14/2016 | VD307002 | STANS OFFICE MACHINES INC | 287.74 | Office Supplies | County Board & Liquor Comm | General Fund |
| 3/21/2016 | VC270143 | STANS OFFICE MACHINES INC | 285.76 | Office Supplies | County Sheriff | General Fund |
| 3/21/2016 | VC270215 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VC270234 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | County Board & Liquor Comm | General Fund |
| 3/21/2016 | VD306975 | STANS OFFICE MACHINES INC | 730.00 | Office Supplies | County Recorder | General Fund |
| 3/21/2016 | VD307018 | STANS OFFICE MACHINES INC | 87.00 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307018 | STANS OFFICE MACHINES INC | 169.25 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307019 | STANS OFFICE MACHINES INC | 18.33 | Maintenance Agreements | Health Department | General Fund |
| 3/21/2016 | VD307080 | STANS OFFICE MACHINES INC | 6.12 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307080 | STANS OFFICE MACHINES INC | 40.16 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VC270374 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 3/28/2016 | VC270374 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 3/28/2016 | VD307131 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307152 | STANS OFFICE MACHINES INC | 174.00 | Office Supplies | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307157 | STANS OFFICE MACHINES INC | 752.00 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307162 | STANS OFFICE MACHINES INC | 814.09 | Maintenance Agreements | County Recorder | General Fund |
| 4/4/2016 | VC270514 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | County Board & Liquor Comm | General Fund |
| 4/4/2016 | VD307255 | STANS OFFICE MACHINES INC | 61.90 | Office Supplies | Planning and Development | General Fund |
| 4/4/2016 | VD307258 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VD307268 | STANS OFFICE MACHINES INC | 14.19 | Maintenance Agreements | Tuberculosis Department | TB Care & Treatment Fund |
| 4/4/2016 | VD307287 | STANS OFFICE MACHINES INC | 428.64 | Office Supplies | Health Department | General Fund |
| 4/4/2016 | VD307319 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 4/11/2016 | VC270575 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 4/11/2016 | VC270624 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270628 | STANS OFFICE MACHINES INC | 723.07 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VC270667 | STANS OFFICE MACHINES INC | 6,431.12 | Contractual Photocopying | Information Technology | General Fund |
| 4/11/2016 | VD307519 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 4/11/2016 | VD307568 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307680 | STANS OFFICE MACHINES INC | 21.12 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307680 | STANS OFFICE MACHINES INC | 6.50 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307680 | STANS OFFICE MACHINES INC | 10.89 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 4/18/2016 | VC270835 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 4/18/2016 | VC270835 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 4/18/2016 | VD307724 | STANS OFFICE MACHINES INC | 86.31 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307724 | STANS OFFICE MACHINES INC | 264.14 | Maintenance Agreements | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VD307724 | STANS OFFICE MACHINES INC | 57.60 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307734 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 4/18/2016 | VD307750 | STANS OFFICE MACHINES INC | 36.62 | Maintenance Agreements | Health Department | General Fund |
| 4/18/2016 | VD307761 | STANS OFFICE MACHINES INC | 13.89 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307761 | STANS OFFICE MACHINES INC | 66.51 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307769 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307769 | STANS OFFICE MACHINES INC | 306.65 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307774 | STANS OFFICE MACHINES INC | 117.50 | Maintenance Office Equipment | County Treasurer | General Fund |
| 4/18/2016 | VD307803 | STANS OFFICE MACHINES INC | 67.50 | Office Supplies | Health Department | General Fund |
| 4/25/2016 | VC270965 | STANS OFFICE MACHINES INC | 511.08 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307831 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307855 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Planning and Development | General Fund |
| 4/25/2016 | VD307903 | STANS OFFICE MACHINES INC | 121.45 | Maintenance Agreements | County Recorder | General Fund |
| 4/25/2016 | VD307919 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 5/2/2016 | VC271011 | STANS OFFICE MACHINES INC | 428.64 | Office Supplies | County Sheriff | General Fund |
| 5/2/2016 | VC271012 | STANS OFFICE MACHINES INC | 239.66 | Office Supplies | County Sheriff | General Fund |
| 5/2/2016 | VD307968 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307968 | STANS OFFICE MACHINES INC | 730.00 | Office Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307968 | STANS OFFICE MACHINES INC | 588.00 | Office Supplies | County Clerk - Elections | General Fund |
| 5/2/2016 | VD307974 | STANS OFFICE MACHINES INC | 340.72 | Miscellaneous Supplies | Health Department | General Fund |
| 5/9/2016 | VC271213 | STANS OFFICE MACHINES INC | 119.83 | Office Supplies | County Sheriff | General Fund |
| 5/9/2016 | VD308033 | STANS OFFICE MACHINES INC | 145.50 | Office Supplies | County Coroner | General Fund |
| 5/9/2016 | VD308048 | STANS OFFICE MACHINES INC | 246.50 | Computer Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308069 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 5/9/2016 | VD308094 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308142 | STANS OFFICE MACHINES INC | 313.73 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 5/16/2016 | VC271441 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 5/16/2016 | VC271483 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VC271485 | STANS OFFICE MACHINES INC | 692.56 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308183 | STANS OFFICE MACHINES INC | 346.33 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308183 | STANS OFFICE MACHINES INC | 144.23 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308183 | STANS OFFICE MACHINES INC | 44.53 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308202 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 5/16/2016 | VD308223 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 5/16/2016 | VD308235 | STANS OFFICE MACHINES INC | 16.09 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308235 | STANS OFFICE MACHINES INC | 57.43 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308241 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308241 | STANS OFFICE MACHINES INC | 192.71 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 5/23/2016 | VC271642 | STANS OFFICE MACHINES INC | 5,329.95 | Contractual Photocopying | Information Technology | General Fund |
| 5/23/2016 | VC271722 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 5/23/2016 | VC271722 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 5/23/2016 | VD308275 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308323 | STANS OFFICE MACHINES INC | 255.00 | Maintenance Agreements | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VD308327 | STANS OFFICE MACHINES INC | 254.00 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308337 | STANS OFFICE MACHINES INC | 410.00 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308353 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 5/23/2016 | VD308380 | STANS OFFICE MACHINES INC | 15.20 | Maintenance Agreements | Health Department | General Fund |
| 5/31/2016 | VC271796 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Sheriff | General Fund |
| 5/31/2016 | VC271812 | STANS OFFICE MACHINES INC | 511.08 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VC271825 | STANS OFFICE MACHINES INC | 119.83 | Office Supplies | County Sheriff | General Fund |
| 5/31/2016 | VD308430 | STANS OFFICE MACHINES INC | 375.29 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 6/6/2016 | VD308552 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/13/2016 | VC272052 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 6/13/2016 | VC272092 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 6/13/2016 | VC272092 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 6/13/2016 | VC272152 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308643 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 6/13/2016 | VD308677 | STANS OFFICE MACHINES INC | 5.88 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308677 | STANS OFFICE MACHINES INC | 16.57 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308680 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 6/20/2016 | VC272280 | STANS OFFICE MACHINES INC | 694.94 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272281 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272316 | STANS OFFICE MACHINES INC | 5,322.49 | Contractual Photocopying | Information Technology | General Fund |
| 6/20/2016 | VD308714 | STANS OFFICE MACHINES INC | 145.33 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308714 | STANS OFFICE MACHINES INC | 302.15 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308714 | STANS OFFICE MACHINES INC | 168.03 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308716 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308723 | STANS OFFICE MACHINES INC | 180.00 | Maintenance Agreements | County Recorder | General Fund |
| 6/20/2016 | VD308728 | STANS OFFICE MACHINES INC | 260.22 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308729 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 6/20/2016 | VD308765 | STANS OFFICE MACHINES INC | (15.00) | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308765 | STANS OFFICE MACHINES INC | 11.53 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308765 | STANS OFFICE MACHINES INC | 55.40 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308773 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Planning and Development | General Fund |
| 6/20/2016 | VD308773 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 6/27/2016 | VC272519 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | County Sheriff | General Fund |
| 6/27/2016 | VD308867 | STANS OFFICE MACHINES INC | 19.93 | Maintenance Agreements | Health Department | General Fund |
| 6/27/2016 | VD308879 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272557 | STANS OFFICE MACHINES INC | 1,022.16 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VC272692 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 7/11/2016 | VC272760 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309102 | STANS OFFICE MACHINES INC | 40.32 | Maintenance Agreements | Planning and Development | General Fund |
| 7/11/2016 | VD309102 | STANS OFFICE MACHINES INC | 141.50 | Office Supplies | Planning and Development | General Fund |
| 7/11/2016 | VD309112 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 7/11/2016 | VD309112 | STANS OFFICE MACHINES INC | 27.73 | Maintenance Agreements | Health Department | General Fund |
| 7/11/2016 | VD309125 | STANS OFFICE MACHINES INC | 131.26 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309125 | STANS OFFICE MACHINES INC | 182.51 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309125 | STANS OFFICE MACHINES INC | 145.74 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309132 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309132 | STANS OFFICE MACHINES INC | 7.35 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309132 | STANS OFFICE MACHINES INC | 46.19 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VC272978 | STANS OFFICE MACHINES INC | 511.08 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC272980 | STANS OFFICE MACHINES INC | 539.74 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273040 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 7/18/2016 | VC273040 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 7/18/2016 | VD309185 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309286 | STANS OFFICE MACHINES INC | 263.76 | Maintenance Agreements | County Recorder | General Fund |
| 7/25/2016 | VC272997 | STANS OFFICE MACHINES INC | 4,921.64 | Contractual Photocopying | Information Technology | General Fund |
| 7/25/2016 | VD309302 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309333 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 7/25/2016 | VD309341 | STANS OFFICE MACHINES INC | 126.76 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VC273352 | STANS OFFICE MACHINES INC | 285.76 | Office Supplies | County Sheriff | General Fund |
| 8/1/2016 | VD309431 | STANS OFFICE MACHINES INC | 162.23 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309431 | STANS OFFICE MACHINES INC | 87.00 | Office Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/1/2016 | VD309444 | STANS OFFICE MACHINES INC | 360.00 | Contractual Photocopying | Information Technology | General Fund |
| 8/8/2016 | VD309497 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 8/8/2016 | VD309501 | STANS OFFICE MACHINES INC | 87.00 | Office Supplies | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309536 | STANS OFFICE MACHINES INC | 145.50 | Office Supplies | County Coroner | General Fund |
| 8/8/2016 | VD309539 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 8/8/2016 | VD309554 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | STANS OFFICE MACHINES INC | 365.00 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309590 | STANS OFFICE MACHINES INC | 23.02 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309590 | STANS OFFICE MACHINES INC | 18.55 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309591 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 8/15/2016 | VC273611 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 8/15/2016 | VC273639 | STANS OFFICE MACHINES INC | 119.83 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VC273643 | STANS OFFICE MACHINES INC | 635.97 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273657 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VC273682 | STANS OFFICE MACHINES INC | 5,434.97 | Contractual Photocopying | Information Technology | General Fund |
| 8/15/2016 | VD309644 | STANS OFFICE MACHINES INC | 49.20 | Office Supplies | Planning and Development | General Fund |
| 8/15/2016 | VD309672 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309672 | STANS OFFICE MACHINES INC | 220.81 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273908 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 8/22/2016 | VC273908 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 8/22/2016 | VD309713 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309713 | STANS OFFICE MACHINES INC | 111.21 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309713 | STANS OFFICE MACHINES INC | 300.31 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309713 | STANS OFFICE MACHINES INC | 288.30 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309740 | STANS OFFICE MACHINES INC | 16.49 | Office Supplies | Planning and Development | General Fund |
| 8/22/2016 | VD309751 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Health Department | General Fund |
| 8/22/2016 | VD309753 | STANS OFFICE MACHINES INC | 8.06 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309753 | STANS OFFICE MACHINES INC | 75.24 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VC273959 | STANS OFFICE MACHINES INC | 511.08 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VC273974 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Sheriff | General Fund |
| 8/29/2016 | VD309864 | STANS OFFICE MACHINES INC | 113.27 | Maintenance Agreements | Health Department | General Fund |
| 8/29/2016 | VD309896 | STANS OFFICE MACHINES INC | 56.47 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309896 | STANS OFFICE MACHINES INC | 95.53 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309896 | STANS OFFICE MACHINES INC | 36.13 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309896 | STANS OFFICE MACHINES INC | 106.81 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309896 | STANS OFFICE MACHINES INC | 187.68 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 9/6/2016 | VD309957 | STANS OFFICE MACHINES INC | 46.00 | Maintenance Office Equipment | County Recorder | General Fund |
| 9/6/2016 | VD309957 | STANS OFFICE MACHINES INC | 34.50 | Maintenance Office Equipment | County Recorder | General Fund |
| 9/6/2016 | VD309957 | STANS OFFICE MACHINES INC | 83.00 | Maintenance Office Equipment | County Recorder | General Fund |
| 9/6/2016 | VD309967 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 9/6/2016 | VD309968 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309984 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | Circuit Court | General Fund |
| 9/12/2016 | VC274315 | STANS OFFICE MACHINES INC | 142.88 | Office Supplies | County Sheriff | General Fund |
| 9/12/2016 | VC274340 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 9/12/2016 | VD310037 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 9/12/2016 | VD310056 | STANS OFFICE MACHINES INC | 42.31 | Maintenance Agreements | County Clerk | General Fund |
| 9/12/2016 | VD310064 | STANS OFFICE MACHINES INC | 291.00 | Office Supplies | County Coroner | General Fund |
| 9/19/2016 | VC274386 | STANS OFFICE MACHINES INC | 285.76 | Office Supplies | County Sheriff | General Fund |
| 9/19/2016 | VD310121 | STANS OFFICE MACHINES INC | 210.06 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310121 | STANS OFFICE MACHINES INC | 308.23 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310121 | STANS OFFICE MACHINES INC | 749.84 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310141 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/19/2016 | VD310141 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310144 | STANS OFFICE MACHINES INC | 169.00 | Office Supplies | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310150 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 9/26/2016 | VC274634 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VC274669 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274670 | STANS OFFICE MACHINES INC | 615.25 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VC274726 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 9/26/2016 | VC274726 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 9/26/2016 | VD310227 | STANS OFFICE MACHINES INC | 40.15 | Maintenance Agreements | Health Department | General Fund |
| 9/26/2016 | VD310228 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310266 | STANS OFFICE MACHINES INC | 388.92 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310266 | STANS OFFICE MACHINES INC | 5.85 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310271 | STANS OFFICE MACHINES INC | 49.06 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310271 | STANS OFFICE MACHINES INC | 11.77 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310294 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Health Department | General Fund |
| 9/26/2016 | VD310300 | STANS OFFICE MACHINES INC | 730.00 | Office Supplies | Supervisor of Assessments | General Fund |
| 9/26/2016 | VD310300 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | Supervisor of Assessments | General Fund |
| 10/3/2016 | VC274793 | STANS OFFICE MACHINES INC | 5,937.86 | Contractual Photocopying | Information Technology | General Fund |
| 10/3/2016 | VD310321 | STANS OFFICE MACHINES INC | 208.13 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310346 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 10/3/2016 | VD310368 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310386 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 10/11/2016 | VD310406 | STANS OFFICE MACHINES INC | 588.00 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310465 | STANS OFFICE MACHINES INC | 9.72 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310485 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 10/11/2016 | VD310491 | STANS OFFICE MACHINES INC | 195.00 | Office Supplies | County Recorder | General Fund |
| 10/17/2016 | VC275161 | STANS OFFICE MACHINES INC | 641.53 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310539 | STANS OFFICE MACHINES INC | 213.57 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310539 | STANS OFFICE MACHINES INC | 170.60 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310539 | STANS OFFICE MACHINES INC | 407.68 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 10/17/2016 | VD310566 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 10/17/2016 | VD310582 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310623 | STANS OFFICE MACHINES INC | 277.20 | Maintenance Agreements | County Recorder | General Fund |
| 10/17/2016 | VD310625 | STANS OFFICE MACHINES INC | 28.94 | Maintenance Agreements | Health Department | General Fund |
| 10/17/2016 | VD310633 | STANS OFFICE MACHINES INC | 145.50 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 10/24/2016 | VC275137 | STANS OFFICE MACHINES INC | 4,898.54 | Contractual Photocopying | Information Technology | General Fund |
| 10/24/2016 | VC275217 | STANS OFFICE MACHINES INC | 511.08 | Office Supplies | County Board & Liquor Comm | General Fund |
| 10/24/2016 | VC275311 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275330 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 10/24/2016 | VC275434 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 10/24/2016 | VC275434 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 10/24/2016 | VD310559 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 10/24/2016 | VD310559 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | Planning and Development | General Fund |
| 10/24/2016 | VD310636 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310651 | STANS OFFICE MACHINES INC | 172.95 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310687 | STANS OFFICE MACHINES INC | 28.97 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310742 | STANS OFFICE MACHINES INC | 359.49 | Office Supplies | Emergency Management Agency | General Fund |
| 11/7/2016 | VC275670 | STANS OFFICE MACHINES INC | 730.00 | Office Supplies | County Sheriff | General Fund |
| 11/7/2016 | VC275671 | STANS OFFICE MACHINES INC | 142.88 | Office Supplies | County Sheriff | General Fund |
| 11/7/2016 | VD310868 | STANS OFFICE MACHINES INC | 119.00 | Office Supplies | Planning and Development | General Fund |
| 11/7/2016 | VD310871 | STANS OFFICE MACHINES INC | 263.30 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VC275857 | STANS OFFICE MACHINES INC | 1,113.00 | Office Equipment Less Than $5,000 | County Treasurer | Co Treasurers Automation Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/15/2016 | VC275901 | STANS OFFICE MACHINES INC | 357.75 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VC275935 | STANS OFFICE MACHINES INC | 225.47 | Leasing | Planning and Development | General Fund |
| 11/15/2016 | VD310954 | STANS OFFICE MACHINES INC | 172.83 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310954 | STANS OFFICE MACHINES INC | 170.18 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310954 | STANS OFFICE MACHINES INC | 283.57 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310968 | STANS OFFICE MACHINES INC | 234.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD311000 | STANS OFFICE MACHINES INC | 25.09 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | STANS OFFICE MACHINES INC | 31.25 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311003 | STANS OFFICE MACHINES INC | 225.32 | Leasing | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311043 | STANS OFFICE MACHINES INC | 220.00 | Office Supplies | Planning and Development | General Fund |
| 11/21/2016 | VC276078 | STANS OFFICE MACHINES INC | 365.00 | Office Supplies | County Sheriff | General Fund |
| 11/21/2016 | VC276150 | STANS OFFICE MACHINES INC | 1,359.25 | Interest | Non-Departmental | General Fund |
| 11/21/2016 | VC276150 | STANS OFFICE MACHINES INC | 6,250.00 | Lease Payments - Computers/Tech | Non-Departmental | General Fund |
| 11/21/2016 | VD311076 | STANS OFFICE MACHINES INC | 712.20 | Leasing | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311101 | STANS OFFICE MACHINES INC | 10.85 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311110 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | States Attorney | General Fund |
| 11/21/2016 | VD311124 | STANS OFFICE MACHINES INC | 159.51 | Leasing | Health Department | General Fund |
| 11/21/2016 | VD311124 | STANS OFFICE MACHINES INC | 18.76 | Maintenance Agreements | Health Department | General Fund |
| 11/28/2016 | VD311174 | STANS OFFICE MACHINES INC | 359.49 | Office Supplies | Circuit Court | Special Courts Fund |
| 12/6/2016 | VD311457 | STANS OFFICE MACHINES INC | 264.00 | Office Supplies | County Recorder | General Fund |
| 12/12/2016 | VC276456 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VC276457 | STANS OFFICE MACHINES INC | 170.36 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311494 | STANS OFFICE MACHINES INC | 285.76 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311550 | STANS OFFICE MACHINES INC | 12.30 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311550 | STANS OFFICE MACHINES INC | 73.73 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311564 | STANS OFFICE MACHINES INC | 306.60 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311564 | STANS OFFICE MACHINES INC | 84.43 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311564 | STANS OFFICE MACHINES INC | 203.30 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 12/12/2016 | VD311653 | STANS OFFICE MACHINES INC | 118.22 | Maintenance Office Equipment | County Recorder | General Fund |
| 12/20/2016 | VC276678 | STANS OFFICE MACHINES INC | 5,395.88 | Contractual Photocopying | Information Technology | General Fund |
| 12/20/2016 | VC276768 | STANS OFFICE MACHINES INC | 658.56 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276770 | STANS OFFICE MACHINES INC | 630.96 | Contractual Photocopying | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311750 | STANS OFFICE MACHINES INC | 15.23 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311750 | STANS OFFICE MACHINES INC | 29.18 | Maintenance Office Equipment | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/20/2016 | VD311752 | STANS OFFICE MACHINES INC | 47.65 | Maintenance Agreements | Health Department | General Fund |
| 12/27/2016 | VD311541 | STANS OFFICE MACHINES INC | 46.55 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | STANS OFFICE MACHINES INC | 148.90 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | STANS OFFICE MACHINES INC | 33.81 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | STANS OFFICE MACHINES INC | 23.74 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | STANS OFFICE MACHINES INC | 49.40 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | STANS OFFICE MACHINES INC | 12.35 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311882 | STANS OFFICE MACHINES INC | 279.29 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311882 | STANS OFFICE MACHINES INC | 181.31 | Contractual Photocopying | Division of Transportation | Highway Fund |
| 1/4/2017 | VD311972 | STANS OFFICE MACHINES INC | 340.72 | Office Supplies | Division of Transportation | Highway Fund |
| 1/10/2017 | VC277308 | STANS OFFICE MACHINES INC | 5,164.59 | Contractual Photocopying | Information Technology | General Fund |
| 5/9/2016 | VC271320 | STANTEC CONSULTING SERVICES INC | 9,300.50 | Contractual Services | Emergency Management Agency | General Fund |
| 5/9/2016 | VC271321 | STANTEC CONSULTING SERVICES INC | 5,859.00 | Contractual Services | Emergency Management Agency | General Fund |
| 5/9/2016 | VC271322 | STANTEC CONSULTING SERVICES INC | 9,438.50 | Contractual Services | Emergency Management Agency | General Fund |
| 5/16/2016 | VC271506 | STANTEC CONSULTING SERVICES INC | 6,065.50 | Contractual Services | Emergency Management Agency | General Fund |
| 5/16/2016 | VC271507 | STANTEC CONSULTING SERVICES INC | 4,275.50 | Contractual Services | Emergency Management Agency | General Fund |
| 5/16/2016 | VC271509 | STANTEC CONSULTING SERVICES INC | 4,665.12 | Contractual Services | Emergency Management Agency | General Fund |
| 11/7/2016 | VC275680 | STANTEC CONSULTING SERVICES INC | 3,457.00 | Contractual Services | Emergency Management Agency | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/7/2016 | VC275681 | STANTEC CONSULTING SERVICES INC | 1,432.00 | Contractual Services | Emergency Management Agency | General Fund |
| 11/7/2016 | VC275682 | STANTEC CONSULTING SERVICES INC | 1,117.50 | Contractual Services | Emergency Management Agency | General Fund |
| 10/24/2016 | VD310663 | STAR COFFEE FOX RIVER GROVE | 120.00 | Health Licenses | Health Department | General Fund |
| 1/18/2017 | VD312362 | STARK ALEX | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/18/2017 | VD312365 | STARK JUDY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/11/2016 | VD305880 | STATE FARM MUTUAL AUTO INSURANCE CO | 500.00 | Liability Insurance Premium | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306709 | STATE FARM MUTUAL AUTO INSURANCE CO | 279.50 | Towing & Storage | County Sheriff | General Fund |
| 12/14/2015 | VD305449 | STATE FIRE MARSHAL | 70.00 | Maintenance Agreements | Facility Management | General Fund |
| 3/21/2016 | VD307072 | STATE FIRE MARSHAL | 210.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/18/2016 | VD309260 | STATE FIRE MARSHAL | 140.00 | Physical Plant Maintenance | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD308966 | STATE OF ILLINOIS FIRE MARSHAL | 150.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 3/14/2016 | VC269905 | STATE TREASURER | 914.85 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271202 | STATE TREASURER | 877.50 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 8/22/2016 | VC273750 | STATE TREASURER | 877.50 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 10/24/2016 | VC275239 | STATE TREASURER | 136,651.32 | Highway Construction | Division of Transportation | County Bridge Fund |
| 12/20/2016 | VC276741 | STATE TREASURER | 877.50 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 1/26/2016 | VC268721 | STATE TREASURER IDOT | 1,545,814.37 | Highway Construction | Division of Transportation | Motor Fuel Tax Fund |
| 1/26/2016 | VC268721 | STATE TREASURER IDOT | 1,916,444.52 | Highway Construction | Division of Transportation | Matching Fund |
| 2/22/2016 | VC269410 | STATE TREASURER IDOT | 75,194.60 | Highway Construction | Division of Transportation | County Bridge Fund |
| 3/21/2016 | VC270119 | STATE TREASURER IDOT | 47,602.70 | Highway Construction | Division of Transportation | County Bridge Fund |
| 4/11/2016 | VC270607 | STATE TREASURER IDOT | 82,950.94 | Highway Construction | Division of Transportation | County Bridge Fund |
| 4/11/2016 | VC270609 | STATE TREASURER IDOT | 41,383.28 | Highway Construction | Division of Transportation | County Bridge Fund |
| 7/18/2016 | VC272832 | STATE TREASURER IDOT | 146,301.19 | Highway Construction | Division of Transportation | County Bridge Fund |
| 7/18/2016 | VC272835 | STATE TREASURER IDOT | 971.43 | Highway Construction | Division of Transportation | County Bridge Fund |
| 7/18/2016 | VC272837 | STATE TREASURER IDOT | 155,634.73 | Highway Construction | Division of Transportation | County Bridge Fund |
| 7/18/2016 | VC272838 | STATE TREASURER IDOT | 100,403.54 | Highway Construction | Division of Transportation | County Bridge Fund |
| 7/18/2016 | VC272840 | STATE TREASURER IDOT | 67,926.11 | Highway Construction | Division of Transportation | County Bridge Fund |
| 8/15/2016 | VC273617 | STATE TREASURER IDOT | 34,324.20 | Highway Construction | Division of Transportation | County Bridge Fund |
| 9/19/2016 | VC274416 | STATE TREASURER IDOT | 35,906.18 | Highway Construction | Division of Transportation | County Bridge Fund |
| 10/24/2016 | VC275240 | STATE TREASURER IDOT | 168,983.38 | Highway Construction | Division of Transportation | County Bridge Fund |
| 12/21/2015 | VD305535 | STATELINE SHRM | 127.50 | Association Dues/Memberships | Health Department | General Fund |
| 12/21/2015 | VD305535 | STATELINE SHRM | 127.50 | Association Dues/Memberships | Workforce Investment Board | McHenry Co Workforce Network |
| 12/21/2015 | VD305535 | STATELINE SHRM | 127.50 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305535 | STATELINE SHRM | 127.50 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305824 | STATES ATTORNEY APPELLATE PROSECUTOR | 36,000.00 | Appellate Prosecutor | States Attorney | General Fund |
| 1/18/2017 | VD312366 | STAUDER SHARON | 10.00 | Animal Control Tags | Health Department | General Fund |
| 11/29/2016 | VD311380 | STEEL MAIJA | 2.27 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | STEEL MAIJA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | STEEL MAIJA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | STEEL MAIJA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311380 | STEEL MAIJA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312305 | STEELE JENNIFER | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 4/13/2016 | VD307500 | STEINBERG ELAINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | STEINBERG ELAINE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STEINBERG ELAINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307566 | STEINBERG ELAINE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/15/2016 | VD311038 | STELFORD SUSAN | 313.98 | Contractual Printing | Planning and Development | General Fund |
| 4/13/2016 | VD307387 | STENSTROM ALLAN F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STENSTROM ALLAN F | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STENSTROM ALLAN F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306589 | STENSTROM PETROLEUM SERVICES GROUP | 360.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307752 | STENSTROM PETROLEUM SERVICES GROUP | 510.64 | Repair & Maint Mach & Equip | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VD308179 | STENSTROM PETROLEUM SERVICES GROUP | 339.39 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308237 | STENSTROM PETROLEUM SERVICES GROUP | 669.08 | Repair & Maint Mach & Equip | County Sheriff | General Fund |
| 11/29/2016 | VD311390 | STEPHEN KIMBERLY | 140.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | STEPHEN KIMBERLY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311058 | STEPHEN M HAUGH PC | 350.00 | Legal Services | County Board & Liquor Comm | General Fund |
| 6/13/2016 | VD308639 | STEPHENSON KAREN | 13.50 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 8/8/2016 | VD309528 | STEPHENSON KAREN | 34.56 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 10/17/2016 | VD310548 | STEPHENSON KAREN | 46.98 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 12/12/2016 | VD311563 | STEPHENSON KAREN | 108.54 | Mileage | Tuberculosis Department | TB Care & Treatment Fund |
| 12/28/2015 | VD305636 | STERICYCLE INC | 222.81 | Safety Compliance | Administrator | Liability Insurance Fund |
| 12/28/2015 | VD305637 | STERICYCLE INC | 31.83 | Safety Compliance | Administrator | Liability Insurance Fund |
| 1/26/2016 | VD306059 | STERICYCLE INC | 31.83 | Garbage Disposal | Health Department | General Fund |
| 1/26/2016 | VD306176 | STERICYCLE INC | 31.83 | Garbage Disposal | Health Department | Dental Care Clinic Fund |
| 2/8/2016 | VD306316 | STERICYCLE INC | 31.83 | Garbage Disposal | Health Department | General Fund |
| 2/16/2016 | VD306508 | STERICYCLE INC | 222.81 | Safety Compliance | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307387 | STERMER RICHARD W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STERMER RICHARD W | 15.66 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STERMER RICHARD W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STERMER RICHARD W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STERMER RICHARD W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311109 | STERN THOMAS | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 8/15/2016 | VD309659 | Redacted per HIPAA | 94.64 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 1/11/2016 | VD305807 | STERWERF JASON | 119.03 | Mileage | Circuit Court | Special Courts Fund |
| 2/16/2016 | VD306441 | STERWERF JASON | 124.20 | Mileage | Circuit Court | Special Courts Fund |
| 3/14/2016 | VD306925 | STERWERF JASON | 93.96 | Mileage | Circuit Court | Special Courts Fund |
| 4/18/2016 | VD307738 | STERWERF JASON | 77.76 | Mileage | Circuit Court | Special Courts Fund |
| 4/18/2016 | VD307740 | STERWERF JASON | 62.76 | Meeting Expenses | Circuit Court | Special Courts Fund |
| 5/31/2016 | VD308401 | STERWERF JASON | 252.72 | Mileage | Circuit Court | Special Courts Fund |
| 6/27/2016 | VD308702 | STERWERF JASON | 278.10 | Mileage | Circuit Court | Special Courts Fund |
| 7/25/2016 | VD309304 | STERWERF JASON | 204.12 | Mileage | Circuit Court | Special Courts Fund |
| 9/6/2016 | VD309912 | STERWERF JASON | 91.80 | Mileage | Circuit Court | Special Courts Fund |
| 10/11/2016 | VD310477 | STERWERF JASON | 84.24 | Mileage | Circuit Court | Special Courts Fund |
| 10/31/2016 | VD310701 | STERWERF JASON | 276.48 | Mileage | Circuit Court | Special Courts Fund |
| 4/13/2016 | VD307614 | STETTNER EMMA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307636 | STETTNER EMMA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308757 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310702 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307500 | STEVENS DYLAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STEVENS DYLAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | STEVENS DYLAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STEVENS TRACI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STEVENS TRACI M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STEVENS TRACI M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STEVENS TRACI M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | STEVENS VICKI L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | STEVENS VICKI L | 433.13 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STEVENS VICKI L | 10.80 | Mileage | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307422 | STEVENS VICKI L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STEVENS VICKI L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STEVENS VICKI L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | STEVENS VICKI L | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | STEVENS VICKI L | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | STEVENS VICKI L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | STEVENS VICKI L | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311199 | STEVENS VICKI L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | STEWART BRIAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STEWART BRIAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | STEWART BRIAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 2/22/2016 | VD306674 | STEWARTS CLEANERS | 166.70 | Miscellaneous Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310298 | STIEG MARY C | 189.00 | Mileage | Supervisor of Assessments | General Fund |
| 4/13/2016 | VD307387 | STOCK MARGARET M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STOCK MARGARET M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307459 | STOCK MARGARET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | STOCK MARGARET M | 544.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | STOCK MARGARET M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | STOCK MARGARET M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | STOCK MARGARET M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STOCK ROBERT A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STOCK ROBERT A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STOCK ROBERT A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | STOCK ROBERT A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | STODDARD STEVEN | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307614 | STODDARD STEVEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307625 | STODDARD STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307636 | STODDARD STEVEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | STODDARD STEVEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | STODDARD STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | STODDARD STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | STODDARD STEVEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311250 | STODDARD STEVEN | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | STOKES JUDITH E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | STOKES JUDITH E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | STOKES JUDITH E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | STOLAR JEFFREY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | STOLAR JEFFREY | 7.02 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | STOLAR JEFFREY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | STOLAR JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | STOLAR JEFFREY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | STOLAR LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STOLAR LYNN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STOLAR LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STOLAR LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | STOLAR LYNN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | STOLAR LYNN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | STOLAR LYNN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309233 | STOLTZ KYLE | 175.00 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307500 | STONE ARTHUR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STONE ARTHUR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | STONE ARTHUR | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307560 | STONE ARTHUR | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | STONE ARTHUR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | STONE ARTHUR | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | STONE ARTHUR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | STONE DAVID | 107.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311093 | STONE DAVID | 19.44 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | STONE DAVID C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STONE DAVID C | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STONE DAVID C | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STONE DAVID C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | STONE DAVID C | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | STONE DAVID C | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | STONE DAVID C | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | STONE JODI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | STONE JODI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STONE JODI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | STONE JODI | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | STONE JODI | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | STONE JODI | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | STONE JODI | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | STONE JODI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | STONE JODI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | STONE JULIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | STONE JULIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | STONE JULIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307387 | STONE NANCY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STONE NANCY J | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STONE NANCY J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STONE NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STONE NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | STONE NANCY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | STONE NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | STONE NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | STONE NANCY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | STOUT JOHN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | STOUT JOHN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STRACK MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | STRACK MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | STRACK MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | STRACK MICHAEL | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | STRACK MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | STRACK MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | STRACK MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | STRAIT EMILY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | STRAIT EMILY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | STRAIT EMILY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/4/2016 | VC270433 | STRAND & ASSOCIATES | 819.22 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/16/2016 | VC271413 | STRAND & ASSOCIATES | 17,065.62 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/31/2016 | VC271747 | STRAND & ASSOCIATES | 11,471.54 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 6/27/2016 | VC272408 | STRAND & ASSOCIATES | 12,369.07 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 8/8/2016 | VC273364 | STRAND & ASSOCIATES | 9,652.37 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274114 | STRAND & ASSOCIATES | 8,309.86 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VC275963 | STRAND & ASSOCIATES | 2,701.38 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/26/2016 | VD306141 | STRATUS VIDEO LLC | 246.00 | Interpreters | Circuit Court | General Fund |
| 2/22/2016 | VD306600 | STRATUS VIDEO LLC | 115.00 | Interpreters | Circuit Court | General Fund |
| 4/11/2016 | VD307580 | STRATUS VIDEO LLC | 25.00 | Interpreters | Circuit Court | General Fund |
| 1/18/2017 | VD312230 | STRAUSS ASHLEY | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/19/2016 | VC268600 | STREICHERS INC | 3,559.95 | Range Supplies | County Sheriff | General Fund |
| 4/25/2016 | VC270976 | STREICHERS INC | 1,486.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/11/2016 | VC272795 | STREICHERS INC | 116.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/11/2016 | VC272797 | STREICHERS INC | 69.00 | Uniform Allowance | County Sheriff | General Fund |
| 10/17/2016 | VC275213 | STREICHERS INC | 2,569.80 | Range Supplies | County Sheriff | General Fund |
| 10/17/2016 | VD309301 | STREICHERS INC | (174.00) | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306114 | STREYCKMANS CHRISTY | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307349 | STROH JOHN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STROH JOHN M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | STROH JOHN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | STROH JOHN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | STROH JOHN M | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | STROH JOHN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | STROH JOHN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | STROSSNER CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STROSSNER CHARLES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STROSSNER CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | STROSSNER CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | STROSSNER CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311187 | STROSSNER CHARLES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | STRUG MARY CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STRUG MARY CAROL | 5.72 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STRUG MARY CAROL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STRUG MARY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | STRUG MARY CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | STRUG MARY CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311196 | STRUG MARY CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/7/2016 | VD310595 | STRYKER SALES CORP | 617.19 | Medical Supplies | County Coroner | Coroner's Fund |
| 4/13/2016 | VD307349 | STRZELINSKI JAMES J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STRZELINSKI JAMES J | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STRZELINSKI JAMES J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STRZELINSKI JAMES J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | STRZELINSKI JAMES J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | STRZELINSKI JAMES J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | STRZELINSKI JAMES J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305486 | STULL JEREMY | 50.00 | Training | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307349 | STUMPF MARK R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | STUMPF MARK R | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | STUMPF MARK R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STUMPF MARK R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | STUMPF MARK R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | STUMPF MARK R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | STUMPF MARK R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | STUMPF MARK R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | STUMPF MARK R | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | STUMPF MARK R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | STUMPF SPENCER | 225.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307559 | STUMPF SPENCER | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | SUCHOR SAMANTHA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | SUCHOR SAMANTHA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/28/2015 | VC268141 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 1/26/2016 | VC268733 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 2/22/2016 | VC269374 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 3/28/2016 | VC270301 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 4/25/2016 | VC270949 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 5/23/2016 | VC271613 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 6/27/2016 | VC272389 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 7/25/2016 | VC273121 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 8/22/2016 | VC273776 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 9/26/2016 | VC274578 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 10/24/2016 | VC275422 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 11/28/2016 | VC276188 | SUGDEN HENRY H III | 3,083.33 | Special Public Defenders | Circuit Court | General Fund |
| 11/22/2016 | VD311248 | SULLIVAN DONNA | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311248 | SULLIVAN DONNA | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 7/5/2016 | VD308979 | SULLIVAN GAIL P | 6,000.00 | Training | County Sheriff | General Fund |
| 5/9/2016 | VD308110 | SULLIVAN MICHAEL J | 120.37 | Meeting Expenses | Circuit Court | General Fund |
| 5/9/2016 | VD308110 | SULLIVAN MICHAEL J | 243.00 | Mileage | Circuit Court | General Fund |
| 5/9/2016 | VD308111 | SULLIVAN MICHAEL J | 193.07 | Meeting Expenses | Circuit Court | General Fund |
| 5/9/2016 | VD308112 | SULLIVAN MICHAEL J | 192.63 | Meeting Expenses | Circuit Court | General Fund |
| 10/31/2016 | VC275452 | SULLIVAN ROOFING INC | 20,171.70 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276394 | SULLIVAN ROOFING INC | 2,241.30 | Repair & Maint Bldg & Grounds | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307541 | SULLIVAN SEAN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | SULLIVAN SEAN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/19/2016 | VD305867 | SULLIVAN THOMAS M | 11.88 | Mileage | Information Technology | General Fund |
| 2/1/2016 | VD306263 | SULLIVAN THOMAS M | 12.96 | Mileage | Information Technology | General Fund |
| 4/18/2016 | VD307681 | SULLIVAN THOMAS M | 19.00 | Meeting Expenses | Information Technology | General Fund |
| 4/18/2016 | VD307681 | SULLIVAN THOMAS M | 17.28 | Mileage | Information Technology | General Fund |
| 4/18/2016 | VD307805 | SULLIVAN THOMAS M | 12.96 | Mileage | Information Technology | General Fund |
| 5/23/2016 | VD308373 | SULLIVAN THOMAS M | 163.74 | Meeting Expenses | Information Technology | General Fund |
| 5/23/2016 | VD308373 | SULLIVAN THOMAS M | 199.00 | Computer Program Maint | Information Technology | General Fund |
| 7/25/2016 | VD309168 | SULLIVAN THOMAS M | 16.74 | Mileage | Information Technology | General Fund |
| 10/24/2016 | VD310613 | SULLIVAN THOMAS M | 10.80 | Mileage | Information Technology | General Fund |
| 10/24/2016 | VD310613 | SULLIVAN THOMAS M | 129.42 | Meeting Expenses | Information Technology | General Fund |
| 10/24/2016 | VD310613 | SULLIVAN THOMAS M | 108.00 | Mileage | Information Technology | General Fund |
| 10/31/2016 | VD310715 | SULLIVAN THOMAS M | 12.96 | Mileage | Information Technology | General Fund |
| 10/31/2016 | VD310764 | SULLIVAN THOMAS M | 288.96 | Meeting Expenses | Information Technology | General Fund |
| 10/31/2016 | VD310764 | SULLIVAN THOMAS M | 239.76 | Mileage | Information Technology | General Fund |
| 11/28/2016 | VD311328 | SULLIVAN THOMAS M | 11.34 | Mileage | Information Technology | General Fund |
| 8/15/2016 | VD309640 | SULLIVANS LAW DIRECTORY | 202.77 | Publications | Circuit Court | General Fund |
| 8/22/2016 | VD309692 | SULLIVANS LAW DIRECTORY | 75.93 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310496 | SUN CITY COMMUNITY ASSN OF HUNTLEY INC | 275.00 | Meeting Expenses | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310496 | SUN CITY COMMUNITY ASSN OF HUNTLEY INC | 375.00 | Publications | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | SUNDE KOZLOWSKI BRENDA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | SUNDE KOZLOWSKI BRENDA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SUNDE KOZLOWSKI BRENDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SUNDE KOZLOWSKI BRENDA J | 5.83 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SUNDE KOZLOWSKI BRENDA J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SUNDE KOZLOWSKI BRENDA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | SUNDE KOZLOWSKI BRENDA J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/4/2016 | VC268196 | SUNNYSIDE COMPANY | 139.52 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VC268392 | SUNNYSIDE COMPANY | 152.51 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268920 | SUNNYSIDE COMPANY | 292.76 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268921 | SUNNYSIDE COMPANY | 105.71 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/1/2016 | VC268922 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VC268934 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VC269068 | SUNNYSIDE COMPANY | 17.84 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VC269082 | SUNNYSIDE COMPANY | 282.26 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/8/2016 | VC269093 | SUNNYSIDE COMPANY | 78.32 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269306 | SUNNYSIDE COMPANY | 49.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VC269307 | SUNNYSIDE COMPANY | 61.33 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/29/2016 | VC269548 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/29/2016 | VC269549 | SUNNYSIDE COMPANY | 257.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VC269774 | SUNNYSIDE COMPANY | 173.26 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC269942 | SUNNYSIDE COMPANY | 47.37 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC269944 | SUNNYSIDE COMPANY | 475.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270287 | SUNNYSIDE COMPANY | 9.24 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270289 | SUNNYSIDE COMPANY | 413.35 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270290 | SUNNYSIDE COMPANY | 323.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270291 | SUNNYSIDE COMPANY | 15.46 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270292 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270293 | SUNNYSIDE COMPANY | 28.11 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270294 | SUNNYSIDE COMPANY | 46.53 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270295 | SUNNYSIDE COMPANY | 24.42 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270379 | SUNNYSIDE COMPANY | 154.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270449 | SUNNYSIDE COMPANY | 12.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270451 | SUNNYSIDE COMPANY | 1,185.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270452 | SUNNYSIDE COMPANY | 46.48 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270485 | SUNNYSIDE COMPANY | 107.36 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270598 | SUNNYSIDE COMPANY | 3.74 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270757 | SUNNYSIDE COMPANY | 72.44 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270759 | SUNNYSIDE COMPANY | 78.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270760 | SUNNYSIDE COMPANY | 151.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270766 | SUNNYSIDE COMPANY | 151.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VD307510 | SUNNYSIDE COMPANY | (400.00) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VC270869 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/2/2016 | VC271034 | SUNNYSIDE COMPANY | 232.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VC271455 | SUNNYSIDE COMPANY | 288.54 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VC271456 | SUNNYSIDE COMPANY | 38.45 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VC271530 | SUNNYSIDE COMPANY | 26.29 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VC271531 | SUNNYSIDE COMPANY | 342.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VC271752 | SUNNYSIDE COMPANY | 50.38 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/6/2016 | VC271982 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/6/2016 | VC271984 | SUNNYSIDE COMPANY | 78.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272076 | SUNNYSIDE COMPANY | 209.31 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272078 | SUNNYSIDE COMPANY | 56.98 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272079 | SUNNYSIDE COMPANY | 14.69 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272080 | SUNNYSIDE COMPANY | 10.12 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VC272260 | SUNNYSIDE COMPANY | 246.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VC272261 | SUNNYSIDE COMPANY | 425.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VC272262 | SUNNYSIDE COMPANY | 835.38 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VC272263 | SUNNYSIDE COMPANY | 156.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/20/2016 | VC272319 | SUNNYSIDE COMPANY | 344.30 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/20/2016 | VC272339 | SUNNYSIDE COMPANY | 16,933.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 6/20/2016 | VC272350 | SUNNYSIDE COMPANY | 16,933.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 6/27/2016 | VC272457 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VC272458 | SUNNYSIDE COMPANY | 78.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VD308924 | SUNNYSIDE COMPANY | 20.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/5/2016 | VC272610 | SUNNYSIDE COMPANY | 12.88 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/11/2016 | VC272792 | SUNNYSIDE COMPANY | 102.53 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VC272973 | SUNNYSIDE COMPANY | 3.52 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VC273002 | SUNNYSIDE COMPANY | 28,046.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/18/2016 | VC273009 | SUNNYSIDE COMPANY | 28,046.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/25/2016 | VC273105 | SUNNYSIDE COMPANY | 100.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273106 | SUNNYSIDE COMPANY | 93.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273107 | SUNNYSIDE COMPANY | 229.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273108 | SUNNYSIDE COMPANY | 23.05 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273109 | SUNNYSIDE COMPANY | 205.24 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273110 | SUNNYSIDE COMPANY | 109.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273111 | SUNNYSIDE COMPANY | 342.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273112 | SUNNYSIDE COMPANY | 60.83 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273113 | SUNNYSIDE COMPANY | 118.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VC273114 | SUNNYSIDE COMPANY | 175.64 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273312 | SUNNYSIDE COMPANY | 421.30 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273313 | SUNNYSIDE COMPANY | 261.92 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273314 | SUNNYSIDE COMPANY | 272.58 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273315 | SUNNYSIDE COMPANY | 43.78 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273345 | SUNNYSIDE COMPANY | 65.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VC273348 | SUNNYSIDE COMPANY | 266.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309443 | SUNNYSIDE COMPANY | (20.00) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309443 | SUNNYSIDE COMPANY | (20.00) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VC273423 | SUNNYSIDE COMPANY | 47.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273760 | SUNNYSIDE COMPANY | 83.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273761 | SUNNYSIDE COMPANY | 65.37 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273762 | SUNNYSIDE COMPANY | 139.54 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273763 | SUNNYSIDE COMPANY | 288.54 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273765 | SUNNYSIDE COMPANY | 86.79 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273766 | SUNNYSIDE COMPANY | 14.47 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273768 | SUNNYSIDE COMPANY | 295.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273769 | SUNNYSIDE COMPANY | 121.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273770 | SUNNYSIDE COMPANY | 10.68 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273772 | SUNNYSIDE COMPANY | 127.39 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273773 | SUNNYSIDE COMPANY | 429.56 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273775 | SUNNYSIDE COMPANY | 83.33 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273888 | SUNNYSIDE COMPANY | 106.04 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VD309734 | SUNNYSIDE COMPANY | (60.39) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/29/2016 | VC274003 | SUNNYSIDE COMPANY | 58.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/29/2016 | VC274005 | SUNNYSIDE COMPANY | 26.29 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VC274293 | SUNNYSIDE COMPANY | 19.75 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VC274332 | SUNNYSIDE COMPANY | 139.25 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VC274334 | SUNNYSIDE COMPANY | 12.38 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/26/2016 | VC274570 | SUNNYSIDE COMPANY | 86.02 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/26/2016 | VC274571 | SUNNYSIDE COMPANY | 764.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/26/2016 | VC274572 | SUNNYSIDE COMPANY | 128.62 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VC274573 | SUNNYSIDE COMPANY | 121.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VC274775 | SUNNYSIDE COMPANY | 143.39 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VD310379 | SUNNYSIDE COMPANY | (16.89) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/11/2016 | VC275038 | SUNNYSIDE COMPANY | 129.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275219 | SUNNYSIDE COMPANY | 143.52 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VC275312 | SUNNYSIDE COMPANY | 232.19 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VC275402 | SUNNYSIDE COMPANY | 12.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VC275404 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275878 | SUNNYSIDE COMPANY | 88.72 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275879 | SUNNYSIDE COMPANY | 75.49 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275880 | SUNNYSIDE COMPANY | 152.20 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275891 | SUNNYSIDE COMPANY | 22.14 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/15/2016 | VC275898 | SUNNYSIDE COMPANY | 447.70 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276121 | SUNNYSIDE COMPANY | 228.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276122 | SUNNYSIDE COMPANY | 273.68 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276126 | SUNNYSIDE COMPANY | 74.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276127 | SUNNYSIDE COMPANY | 364.44 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276128 | SUNNYSIDE COMPANY | 100.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276129 | SUNNYSIDE COMPANY | 320.64 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276130 | SUNNYSIDE COMPANY | 19.26 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276131 | SUNNYSIDE COMPANY | 110.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276216 | SUNNYSIDE COMPANY | 78.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276217 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276218 | SUNNYSIDE COMPANY | 26.24 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VC276311 | SUNNYSIDE COMPANY | 204.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VC276312 | SUNNYSIDE COMPANY | 75.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VC276313 | SUNNYSIDE COMPANY | 204.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VC276314 | SUNNYSIDE COMPANY | 143.52 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VC276315 | SUNNYSIDE COMPANY | 78.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VC276316 | SUNNYSIDE COMPANY | 414.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/6/2016 | VC276317 | SUNNYSIDE COMPANY | 22.17 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VC276512 | SUNNYSIDE COMPANY | 2,409.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VC276513 | SUNNYSIDE COMPANY | 204.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VC276514 | SUNNYSIDE COMPANY | 695.04 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/4/2017 | VD311748 | SUNNYSIDE COMPANY | (44.94) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/21/2015 | VD305594 | SUPER 8 MOTEL | 610.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/4/2016 | VD305756 | SUPER 8 MOTEL | 301.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308946 | SUPER 8 MOTEL | 448.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/18/2016 | VD309274 | SUPER SEER CORPORATION | 425.80 | Uniform Expense | County Sheriff | General Fund |
| 12/28/2015 | VD305666 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306186 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/8/2016 | VD306846 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307207 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307589 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308070 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308782 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309141 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309771 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309934 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310279 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311019 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311599 | SUPERIOR KNIFE INC | 29.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/28/2015 | VC268098 | SUPERIOR PAVING INC | 1,000.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 12/28/2015 | VD305642 | SUPERIOR PAVING INC | 1,000.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/11/2016 | VC268311 | SUPERIOR PAVING INC | 1,250.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/11/2016 | VD305798 | SUPERIOR PAVING INC | 1,250.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 11/21/2016 | VC276071 | SUPERIOR PAVING INC | 975.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 11/21/2016 | VD311118 | SUPERIOR PAVING INC | 975.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/26/2016 | VD306183 | SUPERVALU | 124.76 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306183 | SUPERVALU | 18.10 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306183 | SUPERVALU | 65.16 | Food | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306183 | SUPERVALU | 5.00 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306183 | SUPERVALU | 209.04 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306183 | SUPERVALU | 5.22 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306183 | SUPERVALU | 13.47 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 1/26/2016 | VD306183 | SUPERVALU | 5.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 7.74 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 28.91 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 102.61 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 140.80 | Employee Relations | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 80.85 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 132.21 | Food | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 6.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | 29.95 | Employee Relations | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306644 | SUPERVALU | (3.18) | Contingent | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306686 | SUPERVALU | 8.49 | Meeting Expenses | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307209 | SUPERVALU | 120.33 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307209 | SUPERVALU | 67.66 | Food | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307209 | SUPERVALU | 14.64 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307209 | SUPERVALU | 7.98 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307209 | SUPERVALU | 27.95 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307209 | SUPERVALU | 9.39 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307886 | SUPERVALU | 141.90 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307886 | SUPERVALU | 106.10 | Food | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307886 | SUPERVALU | 8.14 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307886 | SUPERVALU | 38.92 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307886 | SUPERVALU | 37.41 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 83.35 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 37.42 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 67.28 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 62.75 | Food | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 3.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 2.00 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 20.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/31/2016 | VD308464 | SUPERVALU | 109.90 | Employee Relations | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308751 | SUPERVALU | 16.98 | Meeting Expenses | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308908 | SUPERVALU | 12.50 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308908 | SUPERVALU | 60.28 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308908 | SUPERVALU | 23.93 | Food | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308908 | SUPERVALU | 8.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308908 | SUPERVALU | 54.99 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308908 | SUPERVALU | 34.93 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 6/27/2016 | VD308908 | SUPERVALU | 11.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309376 | SUPERVALU | 88.42 | Food | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309376 | SUPERVALU | 62.31 | Food | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309376 | SUPERVALU | 19.96 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309376 | SUPERVALU | 9.99 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VD309723 | SUPERVALU | 10.99 | Meeting Expenses | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309838 | SUPERVALU | 49.40 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309838 | SUPERVALU | 13.96 | Food | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309838 | SUPERVALU | 8.34 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310291 | SUPERVALU | 92.13 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310291 | SUPERVALU | 122.96 | Food | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310291 | SUPERVALU | 107.90 | Employee Relations | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310291 | SUPERVALU | 22.96 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310291 | SUPERVALU | 14.97 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310291 | SUPERVALU | 9.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310651 | SUPERVALU | 8.49 | Meeting Expenses | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310699 | SUPERVALU | 154.69 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310699 | SUPERVALU | 8.44 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310699 | SUPERVALU | 6.99 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310699 | SUPERVALU | 92.60 | Food | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310699 | SUPERVALU | 2.50 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VD310699 | SUPERVALU | 40.11 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 2.49 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 75.53 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 59.54 | Food | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 26.22 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 9.98 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 6.99 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 23.48 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 5.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 109.90 | Employee Relations | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311311 | SUPERVALU | 8.98 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311881 | SUPERVALU | 8.99 | Meeting Expenses | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311891 | SUPERVALU | 49.89 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311891 | SUPERVALU | 122.23 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311891 | SUPERVALU | 72.71 | Food | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311891 | SUPERVALU | 22.76 | Promotional Events | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311891 | SUPERVALU | 102.37 | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 12/27/2016 | VD311891 | SUPERVALU | (0.49) | Promotional Items | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268530 | SUPERWASH SOUTH INC | 11,600.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 3/14/2016 | VC269999 | SUPPLIESOUTLET.COM | 65.67 | Office Supplies | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VC270000 | SUPPLIESOUTLET.COM | 68.16 | Office Supplies | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VC270001 | SUPPLIESOUTLET.COM | 94.99 | Office Supplies | Court Services | Probation Service Fee Fund |
| 4/11/2016 | VC270590 | SUPPLIESOUTLET.COM | 95.17 | Office Supplies | Court Services | Probation Service Fee Fund |
| 4/11/2016 | VC270591 | SUPPLIESOUTLET.COM | 79.00 | Office Supplies | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VC271313 | SUPPLIESOUTLET.COM | 90.55 | Office Supplies | Court Services | Probation Service Fee Fund |
| 7/5/2016 | VC272545 | SUPPLIESOUTLET.COM | 96.50 | Office Supplies | Court Services | Probation Service Fee Fund |
| 9/26/2016 | VC274585 | SUPPLIESOUTLET.COM | 101.94 | Office Supplies | Court Services | Probation Service Fee Fund |
| 10/17/2016 | VC275091 | SUPPLIESOUTLET.COM | 175.01 | Office Supplies | Court Services | Probation Service Fee Fund |
| 12/20/2016 | VC276662 | SUPPLIESOUTLET.COM | 138.38 | Office Supplies | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307349 | SURMA JESSICA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | SURMA JESSICA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SURMA JESSICA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | SURMA JESSICA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311214 | SURMA JESSICA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | SURMA JESSICA | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | SURMA JESSICA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311214 | SURMA JESSICA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | SURMA PATRICK D | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | SURMA PATRICK D | 307.31 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | SURMA PATRICK D | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | SURMA PATRICK D | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SURMA PATRICK D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SURMA PATRICK D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | SURMA PATRICK D | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | SURMA PATRICK D | 311.44 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | SURMA PATRICK D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | SURMA PATRICK D | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | SURMA PATRICK D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | SURMA PATRICK D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311635 | SURMA PATRICK D | 85.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305922 | SURVEYMONKEY INC | 250.00 | Subscriptions | County Sheriff | General Fund |
| 2/16/2016 | VD306453 | SURVEYMONKEY INC | 300.00 | Computer software Under $5,000 | Geographic Information System | Geographic Info Systems |
| 10/3/2016 | VD310321 | SURVEYMONKEY INC | 300.00 | Subscriptions | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311752 | SUSHI MARU EXPRESS INC. | 90.00 | Health Licenses | Health Department | General Fund |
| 11/22/2016 | VD311231 | SUSMARSKI FRANK J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | SUSMARSKI FRANK J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | SUSMARSKI FRANK J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312363 | SUTHERS RICK | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307349 | SVOBODA TOM A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | SVOBODA TOM A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SVOBODA TOM A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | SVOBODA TOM A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | SVOBODA TOM A | 1.84 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | SVOBODA TOM A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | SVOBODA TOM A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311251 | SVOBODA TOM A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311120 | SWAMP SCHOOL LLC (THE) | 109.00 | Training | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311281 | SWANGER LINDA G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | SWANGER LINDA G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | SWANGER LINDA G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307689 | SWANSON DOMINIC | 41.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | SWANSON MARTHA B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307172 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VC271828 | SWARCO INDUSTRIES LLC | 12,760.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2016 | VC271829 | SWARCO INDUSTRIES LLC | 3,480.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 6/13/2016 | VC272018 | SWARCO INDUSTRIES LLC | 12,760.00 | Highway Materials | Division of Transportation | Motor Fuel Tax Fund |
| 4/13/2016 | VD307614 | SWEENEY PHILLIP | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307636 | SWEENEY PHILLIP | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | SWEENEY PHILLIP | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | SWEENEY PHILLIP | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | SWEENEY PHILLIP | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307063 | Redacted per HIPAA | 34.72 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 4/13/2016 | VD307349 | SWEENY CYNTHIA DIANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | SWEENY CYNTHIA DIANA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SWEENY CYNTHIA DIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311203 | SWEENY CYNTHIA DIANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | SWEENY CYNTHIA DIANA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | SWEENY CYNTHIA DIANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312370 | SWEERS GAYLE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307349 | SWEET DAVID E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | SWEET DAVID E | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307422 | SWEET DAVID E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SWEET DAVID E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SWEET DAVID E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | SWEET DAVID E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | SWEET DAVID E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | SWEET DAVID E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | SWEET DAVID E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | SWEET DAVID E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | SWENGEL LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | SWENGEL LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311381 | SWENGEL LINDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | SWENSON C WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307541 | SWENSON C WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | SWENSON C WILLIAM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | SWENSON C WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | SWENSON C WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | SWENSON C WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306114 | SWINDALL CLAYTON | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/11/2016 | VD305828 | SWITS | 191.25 | Interpreters | States Attorney | General Fund |
| 1/26/2016 | VD306079 | SWITS | 120.00 | Contractual Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306803 | SWITS | 20.00 | Contractual Services | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VD307262 | SWITS | 180.00 | Interpreters | States Attorney | General Fund |
| 4/25/2016 | VD307844 | SWITS | 141.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307939 | SWITS | 40.00 | Contractual Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308729 | SWITS | 395.00 | Interpreters | States Attorney | General Fund |
| 7/5/2016 | VD308965 | SWITS | 188.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/18/2016 | VD309202 | SWITS | 20.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310073 | SWITS | 410.00 | Interpreters | States Attorney | General Fund |
| 9/26/2016 | VD310303 | SWITS | 90.00 | Interpreters | States Attorney | General Fund |
| 10/11/2016 | VD310446 | SWITS | 322.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310660 | SWITS | 182.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310815 | SWITS | 5,200.00 | Interpreters | States Attorney | General Fund |
| 12/27/2016 | VD311915 | SWITS | 5,120.10 | Interpreters | States Attorney | General Fund |
| 11/22/2016 | VD311215 | SYED ALEEMUDDIN B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SYED ALEEMUDDIN B | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SYED ALEEMUDDIN B | 2.27 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SYED ALEEMUDDIN B | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | SYED ALEEMUDDIN B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | SYLVESTER ARNOLD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | SYLVESTER ARNOLD L | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | SYLVESTER ARNOLD L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SYLVESTER ARNOLD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307460 | SYLVESTER ARNOLD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | SYLVESTER ARNOLD L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | SYLVESTER ARNOLD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | SYLVESTER ARNOLD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311254 | SYLVESTER ARNOLD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/22/2016 | VC269275 | SYMANTEC CORPORATION | 3,588.00 | Computer Program Maint | Information Technology | General Fund |
| 5/23/2016 | VC271640 | SYMANTEC CORPORATION | 3,588.00 | Computer Program Maint | Information Technology | General Fund |
| 8/29/2016 | VC273968 | SYMANTEC CORPORATION | 3,588.00 | Computer Program Maint | Information Technology | General Fund |
| 10/3/2016 | VD310368 | SYMBOL TRAINING INSTITUTE | 7,950.00 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/11/2016 | VD305813 | SYMBOLOGY ENTERPRISES INC | 42.15 | Office Supplies | Court Services | Probation Service Fee Fund |
| 2/16/2016 | VC269172 | SYN TECH SYSTEMS INC | 1,299.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | SYN TECH SYSTEMS INC | 191.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | SYN TECH SYSTEMS INC | 431.20 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306897 | SYN TECH SYSTEMS INC | 91.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | SYN TECH SYSTEMS INC | 261.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | SYN TECH SYSTEMS INC | (91.00) | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268430 | SYSTEM SOLUTIONS INC | 229.86 | Miscellaneous Commodities | County Recorder | General Fund |
| 1/19/2016 | VC268557 | SYSTEM SOLUTIONS INC | 743.00 | Computer Program Maint | Information Technology | General Fund |
| 2/22/2016 | VC269130 | SYSTEM SOLUTIONS INC | 17,428.60 | Computer Program Maint | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269424 | SYSTEM SOLUTIONS INC | 65,205.68 | Computer Program Maint | Information Technology | General Fund |
| 2/22/2016 | VC269426 | SYSTEM SOLUTIONS INC | 8,705.50 | Computer Program Maint | Information Technology | General Fund |
| 2/22/2016 | VC269428 | SYSTEM SOLUTIONS INC | 3,997.65 | Computer Components Under $5,000 | Information Technology | General Fund |
| 2/22/2016 | VD306648 | SYSTEM SOLUTIONS INC | 260.86 | Computer Components Under $5,000 | Information Technology | General Fund |
| 2/29/2016 | VC269571 | SYSTEM SOLUTIONS INC | 18,743.62 | Computer Program Maint | Information Technology | General Fund |
| 3/28/2016 | VC270228 | SYSTEM SOLUTIONS INC | 5,917.50 | Election Supplies | County Clerk - Elections | General Fund |
| 3/28/2016 | VC270283 | SYSTEM SOLUTIONS INC | 3,482.66 | Computer Program Maint | Information Technology | General Fund |
| 3/28/2016 | VD307134 | SYSTEM SOLUTIONS INC | 8,281.57 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307134 | SYSTEM SOLUTIONS INC | 61.86 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307134 | SYSTEM SOLUTIONS INC | 27,933.40 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307134 | SYSTEM SOLUTIONS INC | 2,824.56 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307134 | SYSTEM SOLUTIONS INC | 513.56 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 4/4/2016 | VC270376 | SYSTEM SOLUTIONS INC | 586.99 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 4/4/2016 | VC270448 | SYSTEM SOLUTIONS INC | 110.37 | Security Equipment Under $5,000 | County Sheriff | General Fund |
| 4/11/2016 | VC270562 | SYSTEM SOLUTIONS INC | 2,562.85 | Computer Program Maint | Information Technology | General Fund |
| 4/11/2016 | VC270563 | SYSTEM SOLUTIONS INC | 6,667.06 | Computer Program Maint | Information Technology | General Fund |
| 4/25/2016 | VD307831 | SYSTEM SOLUTIONS INC | 260.97 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VC271678 | SYSTEM SOLUTIONS INC | 3,104.97 | Computer Program Maint | Information Technology | General Fund |
| 6/6/2016 | VC271994 | SYSTEM SOLUTIONS INC | 9,650.40 | Computer Program Maint | Information Technology | General Fund |
| 6/27/2016 | VD308829 | SYSTEM SOLUTIONS INC | 198.00 | Computer Components Under $5,000 | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VC272768 | SYSTEM SOLUTIONS INC | 3,845.80 | Computer Program Maint | Information Technology | General Fund |
| 7/18/2016 | VC272497 | SYSTEM SOLUTIONS INC | 46,114.09 | Computer Program Maint | Information Technology | General Fund |
| 7/18/2016 | VC272498 | SYSTEM SOLUTIONS INC | 21,358.26 | Computer Program Maint | Information Technology | General Fund |
| 7/18/2016 | VC272499 | SYSTEM SOLUTIONS INC | 19,589.10 | Computer Program Maint | Information Technology | General Fund |
| 7/18/2016 | VC273024 | SYSTEM SOLUTIONS INC | 50.00 | Maintenance Office Equipment | County Sheriff | General Fund |
| 7/25/2016 | VC272693 | SYSTEM SOLUTIONS INC | 620.96 | Computer Components Under $5,000 | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272992 | SYSTEM SOLUTIONS INC | 9,332.40 | Computer Components Under $5,000 | Information Technology | General Fund |
| 8/1/2016 | VC273323 | SYSTEM SOLUTIONS INC | 386.00 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 8/1/2016 | VC273350 | SYSTEM SOLUTIONS INC | 2,555.10 | Computer Software Under $5,000 | County Recorder | Co Recorder Automation Fund |
| 8/8/2016 | VD309508 | SYSTEM SOLUTIONS INC | 160.00 | Computer Maintenance | County Sheriff | General Fund |
| 8/8/2016 | VD309508 | SYSTEM SOLUTIONS INC | 83.95 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 8/15/2016 | VC273681 | SYSTEM SOLUTIONS INC | 80.00 | Office Supplies | Information Technology | General Fund |
| 8/22/2016 | VC273810 | SYSTEM SOLUTIONS INC | 1,158.00 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 8/22/2016 | VC273855 | SYSTEM SOLUTIONS INC | 400.00 | Office Supplies | County Recorder | General Fund |
| 8/29/2016 | VC273969 | SYSTEM SOLUTIONS INC | 4,600.00 | Computer Program Maint | Information Technology | General Fund |
| 9/26/2016 | VC274481 | SYSTEM SOLUTIONS INC | 6,024.50 | Computer Program Maint | Information Technology | General Fund |
| 10/3/2016 | VD310365 | SYSTEM SOLUTIONS INC | 86.99 | Computer Components Under $5,000 | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VC275381 | SYSTEM SOLUTIONS INC | 18,099.86 | Computer Program Maint | Information Technology | General Fund |
| 10/31/2016 | VC275384 | SYSTEM SOLUTIONS INC | 251.00 | Computer Program Maint | Information Technology | General Fund |
| 10/31/2016 | VD310802 | SYSTEM SOLUTIONS INC | 15,200.00 | Computer Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VC276186 | SYSTEM SOLUTIONS INC | 1,922.84 | Computer Components Under $5,000 | Information Technology | General Fund |
| 12/12/2016 | VC276440 | SYSTEM SOLUTIONS INC | 492.00 | Office Supplies | County Recorder | Co Recorder Automation Fund |
| 12/12/2016 | VD311611 | SYSTEM SOLUTIONS INC | 153.12 | Miscellaneous Supplies | Health Department | General Fund |
| 12/20/2016 | VC276675 | SYSTEM SOLUTIONS INC | 78.00 | Computer Components Under $5,000 | Information Technology | General Fund |
| 12/20/2016 | VC276863 | SYSTEM SOLUTIONS INC | 4,199.44 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 1/10/2017 | VC277418 | SYSTEM SOLUTIONS INC | 7,900.00 | Computer Technology/Equipment Over $5000 | County Recorder | Co Recorder Automation Fund |
| 4/13/2016 | VD307349 | SZADY DEBRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | SZADY DEBRA | 4.05 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | SZADY DEBRA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | SZADY DEBRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | SZADY DEBRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | SZADY DEBRA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | SZADY DEBRA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | SZADY DEBRA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | SZADY PATRICK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | SZADY PATRICK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | SZADY PATRICK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | SZADY PATRICK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | SZADY PATRICK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312360 | SZALAJ BART | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307349 | SZCZUBELEK JOSEPH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | SZCZUBELEK JOSEPH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | SZCZUBELEK JOSEPH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/31/2016 | VD310807 | SZEWCZYK MARY LYNN | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 11/29/2016 | VD311385 | SZMAJDA JOHN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | SZMAJDA JOHN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | SZMAJDA JOHN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | SZRAMEK COLLEEN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | SZRAMEK COLLEEN A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | SZRAMEK COLLEEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | SZRAMEK COLLEEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | SZRAMEK COLLEEN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | SZRAMEK COLLEEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311247 | SZRAMEK COLLEEN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311713 | SZRAMEK COLLEEN A | 10.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309517 | TACTICAL ENERGETIC ENTRY SYSTEMS LLC | 4,350.00 | Training | County Sheriff | General Fund |
| 5/31/2016 | VC271738 | TACTICAL TECHNOLOGIES INC | 1,070.00 | Equipment Parts | County Sheriff | General Fund |
| 5/23/2016 | VC271615 | TACVIEW INC | 2,018.00 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 1/26/2016 | VD306212 | TADELMAN ROBB | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306118 | TAFT KIMBERLY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307308 | TALAMORE COMMUNITY ASSOC | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311526 | TALAMORE COMMUNITY ASSOC | 75.00 | Rent | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | TAMBONE MARCIE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | TAMBONE MARCIE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311385 | TAMBONE MARCIE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VC267942 | TAPCO | 7,859.10 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 12/21/2015 | VC267943 | TAPCO | 1,620.27 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 2/8/2016 | VD306333 | TAPCO | 58.19 | Highway Materials | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | TAPCO | 198.60 | Highway Materials | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308353 | TAPCO | 99.46 | Contractual Printing | Planning and Development | General Fund |
| 5/31/2016 | VD308422 | TAPCO | 328.95 | Computer software Under $5,000 | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310601 | TAPCO | 224.51 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310601 | TAPCO | 213.82 | Highway Materials | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307770 | TAPIA JESSICA | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/22/2016 | VD309761 | TAPIA JESSICA | 84.99 | Training | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 6/20/2016 | VD308758 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309133 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311212 | TAPIO RICHARD F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | TAPIO RICHARD F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | TAPIO RICHARD F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307349 | TARLOW CYNTHIA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TARLOW CYNTHIA M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TARLOW CYNTHIA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | TARLOW CYNTHIA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | TARLOW CYNTHIA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311235 | TARLOW CYNTHIA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305919 | TASER INTERNATIONAL INC | 66.21 | Uniform Expense | County Sheriff | General Fund |
| 1/19/2016 | VD306024 | TASER INTERNATIONAL INC | 699.05 | Range Supplies | County Sheriff | General Fund |
| 2/1/2016 | VD306246 | TASER INTERNATIONAL INC | 68.07 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306260 | TASER INTERNATIONAL INC | 119.46 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306260 | TASER INTERNATIONAL INC | 123.18 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VC270453 | TASER INTERNATIONAL INC | 7,023.50 | Miscellaneous Commodities | County Sheriff | DUI Conviction Fund |
| 5/31/2016 | VC271849 | TASER INTERNATIONAL INC | 6,953.62 | Range Supplies | County Sheriff | General Fund |
| 8/1/2016 | VC273324 | TASER INTERNATIONAL INC | 4,014.57 | Training Equipment < $5,000 and Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310761 | TATE JOUWON | 206.28 | Mileage | County Sheriff | General Fund |
| 11/29/2016 | VD311387 | TAULER DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | TAULER DONNA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | TAULER DONNA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311387 | TAULER DONNA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | TAULER MICHAEL A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | TAULER MICHAEL A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311215 | TAULER MICHAEL A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306114 | TAYLOR CLAY | 549.21 | Uniform Allowance | County Sheriff | General Fund |
| 5/9/2016 | VD308122 | TAYLOR FAITH | 14.10 | Meeting Expenses | Planning and Development | Comm Develop Block Grant Fund |
| 1/22/2016 | VD306114 | TAYLOR KAREN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312220 | TAYLOR KERRY | 4.00 | Animal Control Tags | Health Department | General Fund |
| 10/3/2016 | VD310362 | Redacted per HIPAA | 5.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311240 | TAYLOR RICHARD L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | TAYLOR RICHARD L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | TAYLOR RICHARD L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308141 | TEC COMMUNICATIONS CONSULTING | 55.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308141 | TEC COMMUNICATIONS CONSULTING | 178.75 | Extra Help for Election | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308141 | TEC COMMUNICATIONS CONSULTING | 96.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309398 | TEC COMMUNICATIONS CONSULTING | 125.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 8/1/2016 | VD309398 | TEC COMMUNICATIONS CONSULTING | 110.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311101 | TEC COMMUNICATIONS CONSULTING | 209.00 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 11/7/2016 | VD310595 | TEGTMAN DALE P | 150.00 | Autopsy Transportation | County Coroner | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307349 | TEGTMEIER BARBARA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | TEGTMEIER BARBARA J | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TEGTMEIER BARBARA J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TEGTMEIER BARBARA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TEGTMEIER BARBARA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VC270693 | TELETASK INC | 1,092.75 | Maintenance Agreements | Health Department | General Fund |
| 9/19/2016 | VD310202 | TELETASK INC | 180.00 | Maintenance Agreements | Tuberculosis Department | TB Care & Treatment Fund |
| 4/13/2016 | VD307349 | TELLER FRANCES J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | TELLER FRANCES J | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TELLER FRANCES J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TELLER FRANCES J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TELLER FRANCES J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | TELLER FRANCES J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | TELLER FRANCES J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | TELLER FRANCES J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VC268072 | TELVENT DTN LLC | 17,875.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309695 | TEMPERATURE EQUIPMENT CORPORATION | 400.49 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 12/6/2016 | VD311366 | TEMPERATURE EQUIPMENT CORPORATION | 68.47 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/13/2016 | VD307362 | TENTLER KENNETH J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TENTLER KENNETH J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TENTLER KENNETH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TENTLER KENNETH J | 6.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TENTLER KENNETH J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TENTLER KENNETH J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TENTLER KENNETH J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312299 | TEPER DENELLE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 12/28/2015 | VD305713 | TERESI SHANNON L | 69.60 | Office Supplies | County Auditor | General Fund |
| 5/31/2016 | VD308496 | TERESI SHANNON L | 39.05 | Office Supplies | County Auditor | General Fund |
| 8/15/2016 | VD309625 | TERESI SHANNON L | 82.00 | Meeting Expenses | County Auditor | General Fund |
| 8/15/2016 | VD309625 | TERESI SHANNON L | 35.00 | Publications | County Auditor | General Fund |
| 8/15/2016 | VD309625 | TERESI SHANNON L | 35.42 | Mileage | County Auditor | General Fund |
| 9/19/2016 | VD310122 | TEREX SERVICES | 172.64 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306226 | TERMINAL MAN INC | 814.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/1/2016 | VD306226 | TERMINAL MAN INC | 161.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306485 | TERMINAL MAN INC | 83.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307070 | TERMINAL MAN INC | 81.61 | Highway Materials | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | TERMINAL MAN INC | 196.74 | Highway Materials | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309414 | TERMINAL MAN INC | 741.35 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310783 | TERMINAL MAN INC | 118.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/4/2016 | VC268161 | TERMINAL SUPPLY COMPANY | 9.62 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VC268393 | TERMINAL SUPPLY COMPANY | 519.13 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/11/2016 | VD305787 | TERMINAL SUPPLY COMPANY | 388.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | TERMINAL SUPPLY COMPANY | 22.87 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/11/2016 | VD305787 | TERMINAL SUPPLY COMPANY | 491.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | TERMINAL SUPPLY COMPANY | 491.68 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | TERMINAL SUPPLY COMPANY | 244.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/16/2016 | VC269224 | TERMINAL SUPPLY COMPANY | 31.83 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VC269336 | TERMINAL SUPPLY COMPANY | 49.65 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/29/2016 | VC269685 | TERMINAL SUPPLY COMPANY | 141.67 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VC269703 | TERMINAL SUPPLY COMPANY | 211.19 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/8/2016 | VD306855 | TERMINAL SUPPLY COMPANY | 346.71 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VC270034 | TERMINAL SUPPLY COMPANY | 51.04 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307070 | TERMINAL SUPPLY COMPANY | 23.52 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/4/2016 | VC270279 | TERMINAL SUPPLY COMPANY | 133.71 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270383 | TERMINAL SUPPLY COMPANY | 370.13 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/18/2016 | VC270749 | TERMINAL SUPPLY COMPANY | 213.46 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VC270868 | TERMINAL SUPPLY COMPANY | 172.67 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/2/2016 | VD307949 | TERMINAL SUPPLY COMPANY | 59.56 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307949 | TERMINAL SUPPLY COMPANY | 104.40 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VC271339 | TERMINAL SUPPLY COMPANY | 37.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/16/2016 | VC271462 | TERMINAL SUPPLY COMPANY | 138.32 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VC271769 | TERMINAL SUPPLY COMPANY | 224.35 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VD308473 | TERMINAL SUPPLY COMPANY | 373.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/6/2016 | VC271977 | TERMINAL SUPPLY COMPANY | 275.54 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/6/2016 | VC271980 | TERMINAL SUPPLY COMPANY | 459.86 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/27/2016 | VC272443 | TERMINAL SUPPLY COMPANY | 323.17 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/5/2016 | VD308967 | TERMINAL SUPPLY COMPANY | 255.67 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VC272761 | TERMINAL SUPPLY COMPANY | 508.94 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/11/2016 | VC272762 | TERMINAL SUPPLY COMPANY | 562.94 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/1/2016 | VD309437 | TERMINAL SUPPLY COMPANY | 147.36 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309437 | TERMINAL SUPPLY COMPANY | 69.90 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273414 | TERMINAL SUPPLY COMPANY | 83.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VC273415 | TERMINAL SUPPLY COMPANY | 37.79 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/8/2016 | VC273416 | TERMINAL SUPPLY COMPANY | 341.01 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/15/2016 | VC273413 | TERMINAL SUPPLY COMPANY | 67.23 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273755 | TERMINAL SUPPLY COMPANY | 198.66 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273756 | TERMINAL SUPPLY COMPANY | 30.45 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 8/22/2016 | VC273909 | TERMINAL SUPPLY COMPANY | 1,312.40 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/6/2016 | VD309958 | TERMINAL SUPPLY COMPANY | 435.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/12/2016 | VC274352 | TERMINAL SUPPLY COMPANY | 331.92 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 9/12/2016 | VD310023 | TERMINAL SUPPLY COMPANY | 166.49 | Equipment Parts | Division of Transportation | Highway Fund |
| 10/3/2016 | VC274772 | TERMINAL SUPPLY COMPANY | 437.86 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VC274776 | TERMINAL SUPPLY COMPANY | 78.45 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VC274778 | TERMINAL SUPPLY COMPANY | 49.86 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275123 | TERMINAL SUPPLY COMPANY | 119.19 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/31/2016 | VC275522 | TERMINAL SUPPLY COMPANY | 180.42 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VC275687 | TERMINAL SUPPLY COMPANY | 66.77 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/21/2016 | VC276041 | TERMINAL SUPPLY COMPANY | 292.45 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276611 | TERMINAL SUPPLY COMPANY | 221.10 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/16/2016 | VD306448 | TERRA COTTA TECH CENTER | 277.06 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306448 | TERRA COTTA TECH CENTER | 277.06 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 2/16/2016 | VD306448 | TERRA COTTA TECH CENTER | 277.06 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309511 | TERRA COTTA TECH CENTER | 277.06 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309511 | TERRA COTTA TECH CENTER | 277.06 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 11/15/2016 | VD310968 | TERRA COTTA TECH CENTER | 277.06 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307362 | TETA MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TETA MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TETA MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TETA MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | TETA STEPHANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307500 | TETA STEPHANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | TETA STEPHANIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | TETA STEPHANIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA STEPHANIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA STEPHANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA STEPHANIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA STEPHANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311254 | TETA STEPHANIE | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THAYER THEODORE | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THAYER THEODORE | 129.94 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THAYER THEODORE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THAYER THEODORE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THAYER THEODORE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THAYER THEODORE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/4/2017 | VD311958 | THE BUONA COMPANIES LLC | 222.50 | Health Licenses | Health Department | General Fund |
| 7/25/2016 | VD309376 | THE SATURDAY EVENING POST SOCIETY INC | 11.00 | Subscriptions | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VC268377 | THERMFLO INC | 2,883.77 | Contractual Services | Information Technology | General Fund |
| 1/19/2016 | VC268384 | THERMFLO INC | 5,365.00 | Contractual Services | Information Technology | General Fund |
| 1/19/2016 | VC268386 | THERMFLO INC | 1,433.00 | Contractual Services | Information Technology | General Fund |
| 1/19/2016 | VC268387 | THERMFLO INC | 1,433.00 | Contractual Services | Information Technology | General Fund |
| 1/19/2016 | VC268388 | THERMFLO INC | 1,433.00 | Contractual Services | Information Technology | General Fund |
| 1/19/2016 | VC268390 | THERMFLO INC | 2,737.00 | Contractual Services | Information Technology | General Fund |
| 1/19/2016 | VC268391 | THERMFLO INC | 1,433.00 | Contractual Services | Information Technology | General Fund |
| 2/22/2016 | VC269423 | THERMFLO INC | 1,015.00 | Contractual Services | Information Technology | General Fund |
| 2/29/2016 | VC269577 | THERMFLO INC | 1,939.00 | Contractual Services | Information Technology | General Fund |
| 10/3/2016 | VC274787 | THERMFLO INC | 1,950.00 | Maintenance Agreements | Information Technology | General Fund |
| 5/23/2016 | VD308390 | THERMO SYSTEMS INC | 886.91 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/23/2016 | VD308390 | THERMO SYSTEMS INC | 255.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VD309415 | THERMO SYSTEMS INC | 163.09 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/1/2016 | VD309415 | THERMO SYSTEMS INC | 164.26 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311049 | THERMO SYSTEMS INC | 557.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306509 | THINK! PRINTER SUPPLIES | 43.99 | Office Supplies | Health Department | General Fund |
| 11/15/2016 | VC275830 | THINK! PRINTER SUPPLIES | 1,951.81 | Office Supplies | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306814 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308757 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/22/2016 | VD306129 | THOMAS ANDREW W | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | THOMAS ANDREW W | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 8/15/2016 | VD309662 | THOMAS ANDREW W | 70.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/3/2016 | VD310351 | THOMAS ANDREW W | 154.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307538 | THOMAS FLECIA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | THOMAS FLECIA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | THOMAS KATHLEEN E | 165.00 | Per Diems | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | THOMAS KATHLEEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | THOMAS KATHLEEN E | 10.60 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307362 | THOMAS KATHLEEN E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | THOMAS KATHLEEN E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | THOMAS KATHLEEN E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307461 | THOMAS KATHLEEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | THOMAS KATHLEEN E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | THOMAS KATHLEEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | THOMAS KATHLEEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | THOMAS KATHLEEN E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311230 | THOMAS KATHLEEN E | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307896 | THOMAS RUTH E | 200.00 | Contractual Services | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VD309963 | THOME HEATHER | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 4/13/2016 | VD307362 | THOMPSON CAROL W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | THOMPSON CAROL W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | THOMPSON CAROL W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307500 | THOMPSON CATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | THOMPSON CATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | THOMPSON CATHLEEN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | THOMPSON CATHLEEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | THOMPSON CATHLEEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | THOMPSON CATHLEEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 10/17/2016 | VD310602 | Exempt from FOIA | 412.39 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311586 | Exempt from FOIA | 519.97 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD308963 | THOMPSON ELEVATOR INSPECTION SERVICE INC | 300.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/3/2016 | VC274819 | THOMPSON HOPPS PUMPS INC | 3,165.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311225 | THOMPSON JEROME G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THOMPSON JEROME G | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | THOMPSON JEROME G | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312369 | THOMPSON MONIKA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306114 | THOMPSON PHILLIP S | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311212 | THOMPSON SUE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | THOMPSON SUE A | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | THOMPSON SUE A | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | THOMPSON SUE A | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311212 | THOMPSON SUE A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307362 | THOMPSON TERESE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | THOMPSON TERESE M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | THOMPSON TERESE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | THOMPSON TERESE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | THOMPSON TERESE M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | THOMPSON TERESE M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | THOMPSON TERESE M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | THOMPSON TERESE M | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312300 | THOMPSON WENDY | 9.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306114 | THOMSEN LISA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/27/2016 | VD311861 | THOMSON LINEAR LLC | 683.40 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/27/2016 | VD311861 | THOMSON LINEAR LLC | 558.60 | Incumbent Worker | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307538 | THORNTON MACLAINE | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | THORNTON MACLAINE | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | THORNTON MACLAINE | 1.35 | Mileage | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312360 | THORSESON AIMEE | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307362 | THORSON HOWARD S JR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | THORSON HOWARD S JR | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | THORSON HOWARD S JR | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | THORSON HOWARD S JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | THORSON HOWARD S JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311266 | THORSON HOWARD S JR | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | THORSON HOWARD S JR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | THORSON HOWARD S JR | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307362 | THORSON KATHLEEN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | THORSON KATHLEEN A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | THORSON KATHLEEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | THORSON KATHLEEN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | THORSON KATHLEEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | THORSON KATHLEEN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311200 | THORSON KATHLEEN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311333 | THR BROKERAGE IL INC | 1,324.50 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VD307048 | THRESHOLDS | 134.13 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307726 | THRESHOLDS | 18,799.02 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307726 | THRESHOLDS | 656.64 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307726 | THRESHOLDS | 18,438.45 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307726 | THRESHOLDS | 656.64 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307726 | THRESHOLDS | 656.64 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307726 | THRESHOLDS | 20,280.85 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307726 | THRESHOLDS | 1,313.28 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 12,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 7,440.18 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307728 | THRESHOLDS | 7,440.18 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308155 | THRESHOLDS | 23,680.44 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308155 | THRESHOLDS | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308155 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308155 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308155 | THRESHOLDS | 7,440.18 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308407 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308407 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308407 | THRESHOLDS | 7,440.18 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308436 | THRESHOLDS | 19,964.45 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308436 | THRESHOLDS | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308833 | THRESHOLDS | 37,383.81 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308833 | THRESHOLDS | 1,368.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308894 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308894 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308894 | THRESHOLDS | 7,440.18 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | THRESHOLDS | 23,021.06 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309309 | THRESHOLDS | 1,422.72 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309332 | THRESHOLDS | 222,568.00 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309332 | THRESHOLDS | 174,908.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | THRESHOLDS | 7,440.18 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309747 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309747 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VD309747 | THRESHOLDS | 7,440.18 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309747 | THRESHOLDS | 31,019.92 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309747 | THRESHOLDS | 1,422.72 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310248 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310248 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310636 | THRESHOLDS | 40,236.20 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310636 | THRESHOLDS | 1,477.44 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310643 | THRESHOLDS | 9,129.80 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310643 | THRESHOLDS | 1,477.44 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310775 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310775 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311089 | THRESHOLDS | 1,422.72 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311181 | THRESHOLDS | 109.44 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311181 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311181 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311704 | THRESHOLDS | 5,217.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311704 | THRESHOLDS | 1,324.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311704 | THRESHOLDS | 5,404.25 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311704 | THRESHOLDS | 1,641.60 | Client Services | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307560 | THUNBOE CARL W | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307625 | THUNBOE CARL W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307625 | THUNBOE CARL W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307636 | THUNBOE CARL W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307658 | THUNBOE CARL W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | THUROW DALE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | THUROW DALE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | THUROW DALE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305847 | THYSSENKRUPP ELEVATOR CORP | 477.65 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307200 | THYSSENKRUPP ELEVATOR CORP | 300.00 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307470 | THYSSENKRUPP ELEVATOR CORP | 477.65 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 7/11/2016 | VD309082 | THYSSENKRUPP ELEVATOR CORP | 477.65 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 10/11/2016 | VD310444 | THYSSENKRUPP ELEVATOR CORP | 494.13 | Maintenance Agreements | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305787 | TIFCO INDUSTRIES | 239.45 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | TIFCO INDUSTRIES | 255.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306922 | TIFCO INDUSTRIES | 249.85 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307584 | TIFCO INDUSTRIES | 164.81 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307949 | TIFCO INDUSTRIES | 205.39 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308473 | TIFCO INDUSTRIES | 85.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308915 | TIFCO INDUSTRIES | 81.32 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308967 | TIFCO INDUSTRIES | 153.98 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309569 | TIFCO INDUSTRIES | 279.90 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | TIFCO INDUSTRIES | 33.21 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310265 | TIFCO INDUSTRIES | 233.57 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/22/2016 | VD311239 | TIFFANY CHARLAINE F | 200.06 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | TIFFANY CHARLAINE F | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | TIFFANY CHARLAINE F | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | TIFFANY CHARLAINE F | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VC270772 | TIGER SUPPLIES INC | 1,550.00 | Engineering Surveying Supplies | Division of Transportation | Highway Fund |
| 1/11/2016 | VC268329 | TIGERDIRECT INC | 3,259.63 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268539 | TIMBER WORKS INC | 1,215.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | TIMBER WORKS INC | 1,215.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/16/2016 | VC269278 | TIMEKEEPING SYSTEMS INC | 1,025.00 | Computer Program Maint | Information Technology | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/6/2016 | VC276290 | TIP PLUS CORP dba TP TOOLS & EQUIPMENT | 1,399.00 | Automotive Equipment Under $5,000 | County Sheriff | General Fund |
| 1/19/2016 | VD305811 | TOBG ENGRAVING INC | 451.25 | Miscellaneous Supplies | Educational Service Region | General Fund |
| 3/21/2016 | VD307093 | TOBIN LAURA E | 165.00 | Per Diems | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | TOBIN LAURA E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307093 | TOBIN LAURA E | 10.56 | Mileage | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308174 | TODAYS UNIFORMS | 516.20 | Uniform Expense | County Sheriff | General Fund |
| 6/6/2016 | VD308558 | TODAYS UNIFORMS | 69.99 | Uniform Expense | County Sheriff | General Fund |
| 7/5/2016 | VD308991 | TODAYS UNIFORMS | 69.99 | Uniform Allowance | County Sheriff | General Fund |
| 7/5/2016 | VD309043 | TODAYS UNIFORMS | 23.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/18/2016 | VD309282 | TODAYS UNIFORMS | 13.95 | Uniform Allowance | County Sheriff | General Fund |
| 7/18/2016 | VD309282 | TODAYS UNIFORMS | 30.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/18/2016 | VD309282 | TODAYS UNIFORMS | 30.90 | Uniform Allowance | County Sheriff | General Fund |
| 7/18/2016 | VD309282 | TODAYS UNIFORMS | 72.00 | Uniform Expense | County Sheriff | General Fund |
| 7/18/2016 | VD309282 | TODAYS UNIFORMS | 104.00 | Uniform Expense | County Sheriff | General Fund |
| 7/18/2016 | VD309282 | TODAYS UNIFORMS | 157.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273147 | TODAYS UNIFORMS | 45.95 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273148 | TODAYS UNIFORMS | 89.90 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273149 | TODAYS UNIFORMS | 382.80 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273150 | TODAYS UNIFORMS | 379.80 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273151 | TODAYS UNIFORMS | 108.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VC273152 | TODAYS UNIFORMS | 85.80 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273153 | TODAYS UNIFORMS | 44.00 | Uniform Expense | County Sheriff | General Fund |
| 7/25/2016 | VC273154 | TODAYS UNIFORMS | 75.00 | Uniform Allowance | County Sheriff | General Fund |
| 7/25/2016 | VD309317 | TODAYS UNIFORMS | 272.90 | Uniform Allowance | County Sheriff | General Fund |
| 12/6/2016 | VD311407 | TODAYS UNIFORMS | 29.62 | Clothing/Uniforms | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307160 | TODD JAMES E | 125.00 | Uniform Expense | Facility Management | Valley Hi |
| 7/11/2016 | VD309067 | TODD JAMES E | 125.00 | Uniform Expense | Facility Management | Valley Hi |
| 11/22/2016 | VD311269 | TOMASELLO ADELE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO ADELE S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO ADELE S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO ADELE S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO TIMOTHY A | 360.94 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO TIMOTHY A | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO TIMOTHY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO TIMOTHY A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO TIMOTHY A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | TOMASELLO TIMOTHY A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306129 | TOMASHESKI BRAD | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | TOMASHESKI BRAD | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308170 | TOMASHESKI BRAD | 68.25 | Meeting Expenses | County Sheriff | General Fund |
| 5/16/2016 | VD308170 | TOMASHESKI BRAD | 27.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 8/22/2016 | VD309727 | TOMASHESKI BRAD | 45.00 | Association Dues/Memberships | County Sheriff | General Fund |
| 10/3/2016 | VD310357 | TOMASHESKI BRAD | 154.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 2/16/2016 | VD306479 | Exempt from FOIA | 210.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306829 | Exempt from FOIA | 345.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309007 | Exempt from FOIA | 500.00 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310356 | TOOLAN CHRISTINE M | 493.78 | Consultants | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306437 | TOP NOTCH AUTO & MORE INC | 200.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309285 | TOPCON SOLUTIONS STORE | 315.00 | Radar Repairs | County Sheriff | General Fund |
| 1/22/2016 | VD306115 | TOPPEL PETER M | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/8/2016 | VC268936 | TOPS IN DOG TRAINING CORP | 864.29 | K-9 Expenses | County Sheriff | General Fund |
| 2/22/2016 | VC269332 | TOPS IN DOG TRAINING CORP | 612.89 | K-9 Expenses | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VC270484 | TOPS IN DOG TRAINING CORP | 614.29 | K-9 Expenses | County Sheriff | General Fund |
| 4/18/2016 | VC270743 | TOPS IN DOG TRAINING CORP | 797.00 | K-9 Expenses | County Sheriff | General Fund |
| 5/23/2016 | VC271696 | TOPS IN DOG TRAINING CORP | 762.18 | K-9 Expenses | County Sheriff | General Fund |
| 6/20/2016 | VC272240 | TOPS IN DOG TRAINING CORP | 924.98 | K-9 Expenses | County Sheriff | General Fund |
| 8/15/2016 | VC273649 | TOPS IN DOG TRAINING CORP | 614.29 | K-9 Expenses | County Sheriff | General Fund |
| 8/22/2016 | VC273859 | TOPS IN DOG TRAINING CORP | 614.29 | K-9 Expenses | County Sheriff | General Fund |
| 9/26/2016 | VC274631 | TOPS IN DOG TRAINING CORP | 614.29 | K-9 Expenses | County Sheriff | General Fund |
| 10/31/2016 | VC275541 | TOPS IN DOG TRAINING CORP | 824.29 | K-9 Expenses | County Sheriff | General Fund |
| 11/21/2016 | VC276030 | TOPS IN DOG TRAINING CORP | 771.29 | K-9 Expenses | County Sheriff | General Fund |
| 12/20/2016 | VC276840 | TOPS IN DOG TRAINING CORP | 100.00 | K-9 Expenses | County Sheriff | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310428 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/22/2016 | VD311224 | TOTH JUDY M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | TOTH JUDY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | TOTH JUDY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306116 | TOUCHETT BARBARA | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306424 | TOUCHETT BARBARA | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 3/28/2016 | VD307160 | TOUSIS PETER | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | TOUSIS PETER | 125.00 | Uniform Expense | Facility Management | General Fund |
| 6/27/2016 | VD308915 | TRAFCON INDUSTRIES INC | 124.42 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | TRAFFIC CONTROL & PROTECTION INC | 101.80 | Highway Materials | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309080 | TRAFFIC SAFETY STORE (THE) | 308.96 | Miscellaneous Supplies | Health Department | General Fund |
| 4/13/2016 | VD307362 | TRAINER SALLY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TRAINER SALLY M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TRAINER SALLY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307461 | TRAINER SALLY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | TRAINER SALLY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | TRAINER SALLY M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311259 | TRAINER SALLY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305821 | TRANE US INC | 380.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VC269025 | TRANE US INC | 3,182.68 | Repair & Maint Heavy Machinery | Facility Management | Valley Hi |
| 2/8/2016 | VC269027 | TRANE US INC | 3,182.68 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 2/16/2016 | VD306531 | TRANE US INC | 121.30 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/16/2016 | VD306532 | TRANE US INC | 244.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/22/2016 | VD306643 | TRANE US INC | 182.88 | Repair & Maint Heavy Machinery | Facility Management | Valley Hi |
| 3/14/2016 | VD306954 | TRANE US INC | 629.31 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307735 | TRANE US INC | 163.06 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 4/18/2016 | VD307746 | TRANE US INC | 860.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 5/31/2016 | VD308424 | TRANE US INC | 638.21 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308424 | TRANE US INC | 599.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 5/31/2016 | VD308424 | TRANE US INC | 5.46 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/20/2016 | VD308742 | TRANE US INC | 209.79 | Miscellaneous Supplies | Facility Management | General Fund |
| 7/18/2016 | VC273013 | TRANE US INC | 556.09 | Equipment Parts | County Sheriff | General Fund |
| 7/18/2016 | VC273013 | TRANE US INC | 749.85 | Computer Components Under $5,000 | County Sheriff | General Fund |
| 7/18/2016 | VD309270 | TRANE US INC | 524.79 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/11/2016 | VD310377 | TRANE US INC | 133.12 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/11/2016 | VD310422 | TRANE US INC | 54.00 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/17/2016 | VD310571 | TRANE US INC | 56.16 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310654 | TRANE US INC | 31.29 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310654 | TRANE US INC | 23.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310730 | TRANE US INC | 5.88 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/24/2016 | VD310730 | TRANE US INC | 84.51 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VD310754 | TRANE US INC | 58.41 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310754 | TRANE US INC | 38.94 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 10/31/2016 | VD310754 | TRANE US INC | 79.38 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/21/2016 | VD311140 | TRANE US INC | 220.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VD311366 | TRANE US INC | 114.51 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 12/6/2016 | VD311366 | TRANE US INC | 70.36 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 12/21/2015 | VD305622 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 1/11/2016 | VD305895 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306408 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306408 | TRANSITIONAL LIVING SERVICES | 360.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/16/2016 | VD306555 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/8/2016 | VD306782 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | TRANSITIONAL LIVING SERVICES | 8,238.36 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 3/8/2016 | VD306782 | TRANSITIONAL LIVING SERVICES | 14,845.03 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306943 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306943 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306943 | TRANSITIONAL LIVING SERVICES | 13,976.56 | Client Services | Mental Health | Mental Health (708) Board |
| 4/11/2016 | VD307686 | TRANSITIONAL LIVING SERVICES | 360.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VD307686 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307807 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/18/2016 | VD307817 | TRANSITIONAL LIVING SERVICES | 10,847.50 | Grants to Agencies | Senior Services | Senior Services |
| 4/25/2016 | VD307834 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307834 | TRANSITIONAL LIVING SERVICES | 14,500.25 | Client Services | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308144 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308329 | TRANSITIONAL LIVING SERVICES | 14,353.35 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308450 | TRANSITIONAL LIVING SERVICES | 1,000.00 | Scholarships | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308593 | TRANSITIONAL LIVING SERVICES | 360.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 6/27/2016 | VD308894 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308894 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308894 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308894 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD309058 | TRANSITIONAL LIVING SERVICES | 360.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VD309161 | TRANSITIONAL LIVING SERVICES | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/11/2016 | VD309165 | TRANSITIONAL LIVING SERVICES | 8,137.41 | Grants to Agencies | Senior Services | Senior Services |
| 8/1/2016 | VD309424 | TRANSITIONAL LIVING SERVICES | 9,426.15 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309424 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309424 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309424 | TRANSITIONAL LIVING SERVICES | 12,583.19 | Client Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309885 | TRANSITIONAL LIVING SERVICES | 360.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 8/29/2016 | VD309885 | TRANSITIONAL LIVING SERVICES | 360.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/6/2016 | VD309928 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309928 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309928 | TRANSITIONAL LIVING SERVICES | 10,737.76 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309928 | TRANSITIONAL LIVING SERVICES | 1,162.22 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309928 | TRANSITIONAL LIVING SERVICES | 33.30 | Client Services | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309928 | TRANSITIONAL LIVING SERVICES | 2,796.49 | Client Services | Mental Health | Mental Health (708) Board |
| 9/12/2016 | VD310048 | TRANSITIONAL LIVING SERVICES | 5,936.94 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310350 | TRANSITIONAL LIVING SERVICES | 414.17 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VD310350 | TRANSITIONAL LIVING SERVICES | 12,553.24 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310350 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310350 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310643 | TRANSITIONAL LIVING SERVICES | 12,992.90 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310643 | TRANSITIONAL LIVING SERVICES | 116.50 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310643 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310643 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310660 | TRANSITIONAL LIVING SERVICES | 499.28 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310660 | TRANSITIONAL LIVING SERVICES | 2,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310839 | TRANSITIONAL LIVING SERVICES | 2,771.81 | Grants to Agencies | Senior Services | Senior Services |
| 10/31/2016 | VD310839 | TRANSITIONAL LIVING SERVICES | 4,112.02 | Grants to Agencies | Senior Services | Senior Services |
| 10/31/2016 | VD310839 | TRANSITIONAL LIVING SERVICES | 2,299.38 | Grants to Agencies | Senior Services | Senior Services |
| 11/7/2016 | VD310883 | TRANSITIONAL LIVING SERVICES | 1,575.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | TRANSITIONAL LIVING SERVICES | 12,809.68 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311183 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311704 | TRANSITIONAL LIVING SERVICES | 2,550.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311704 | TRANSITIONAL LIVING SERVICES | 4,890.42 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311704 | TRANSITIONAL LIVING SERVICES | 8,563.32 | Client Services | Mental Health | Mental Health (708) Board |
| 1/18/2017 | VD312334 | TRANSITIONAL LIVING SERVICES | 2,089.91 | Grants to Agencies | Senior Services | Senior Services |
| 1/18/2017 | VD312334 | TRANSITIONAL LIVING SERVICES | 909.66 | Grants to Agencies | Senior Services | Senior Services |
| 8/22/2016 | VD309723 | TRANSOFT SOLUTIONS INC | 430.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268541 | TRANSYSTEMS CORP | 21,384.13 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 2/16/2016 | VC269222 | TRANSYSTEMS CORP | 91,434.86 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 2/16/2016 | VC269226 | TRANSYSTEMS CORP | 1,880.05 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 2/29/2016 | VC269596 | TRANSYSTEMS CORP | 1,106.45 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 3/21/2016 | VC270125 | TRANSYSTEMS CORP | 92,401.84 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 4/4/2016 | VC270429 | TRANSYSTEMS CORP | 1,110.14 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/25/2016 | VC270850 | TRANSYSTEMS CORP | 74,399.90 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2016 | VC271746 | TRANSYSTEMS CORP | 95,025.69 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 5/31/2016 | VC271748 | TRANSYSTEMS CORP | 1,198.27 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 6/27/2016 | VC272410 | TRANSYSTEMS CORP | 160,417.90 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/15/2016 | VC273667 | TRANSYSTEMS CORP | 78,417.56 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 9/6/2016 | VC274112 | TRANSYSTEMS CORP | 590.14 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274262 | TRANSYSTEMS CORP | 51,638.03 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 9/19/2016 | VC274430 | TRANSYSTEMS CORP | 10,160.35 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VC275955 | TRANSYSTEMS CORP | 18,309.51 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/21/2016 | VC275956 | TRANSYSTEMS CORP | 25,126.56 | Highway Engineering & Consult | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 1/18/2017 | VC277615 | TRANSYSTEMS CORP | 140.72 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 1/18/2017 | VC277616 | TRANSYSTEMS CORP | 43,002.50 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 1/18/2017 | VC277665 | TRANSYSTEMS CORP | 100.65 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 12/28/2015 | VD305710 | TRAVELERS | 5,459.00 | Insurance Liability Directors | Veterans Assistance | Veterans Asst Commission Fund |
| 2/1/2016 | VD306248 | TRAVELERS | 878.00 | Legal Services | Administrator | Liability Insurance Fund |
| 2/16/2016 | VD306514 | TRAVELERS | 7,750.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 3/14/2016 | VD306938 | TRAVELERS | 14,353.17 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 4/18/2016 | VD307784 | TRAVELERS | 1,132.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 5/16/2016 | VD308231 | TRAVELERS | 125.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 6/13/2016 | VD308657 | TRAVELERS | 5,243.52 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 6/13/2016 | VD308660 | TRAVELERS | 454.10 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 6/13/2016 | VD308660 | TRAVELERS | 773.75 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 7/18/2016 | VD309224 | TRAVELERS | 625.47 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 7/18/2016 | VD309225 | TRAVELERS | 401.10 | Property Claims Paid | Administrator | Liability Insurance Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309234 | TRAVELERS | 150.00 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 7/18/2016 | VD309234 | TRAVELERS | 7,220.00 | Legal Services | Administrator | Liability Insurance Fund |
| 8/8/2016 | VD309552 | TRAVELERS | 455.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 8/15/2016 | VD309654 | TRAVELERS | 12,223.79 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 9/12/2016 | VD310034 | TRAVELERS | 336.70 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310211 | TRAVELERS | 1,716.00 | Legal Services | Administrator | Liability Insurance Fund |
| 9/26/2016 | VD310211 | TRAVELERS | 1,307.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 10/17/2016 | VD310576 | TRAVELERS | 7,498.84 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 10/24/2016 | VD310671 | TRAVELERS | 75,000.00 | Loss Fund & Reserve | Administrator | Liability Insurance Fund |
| 11/21/2016 | VD311099 | TRAVELERS | 235.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 11/28/2016 | VD311334 | TRAVELERS | 271.00 | Insurance Liability Directors | Veterans Assistance | Veterans Asst Commission Fund |
| 12/20/2016 | VD311746 | TRAVELERS | 1,171.00 | Property Claims Paid | Administrator | Liability Insurance Fund |
| 1/11/2016 | VD305915 | TREASURER OF THE STATE OF ILLINOIS | 388.25 | Due to State of Illinois | County Sheriff | General Fund |
| 1/19/2016 | VD305786 | TREASURER OF THE STATE OF ILLINOIS | 435.00 | Due to State of Illinois | County Clerk | General Fund |
| 2/8/2016 | VD306429 | TREASURER OF THE STATE OF ILLINOIS | 340.00 | Due to State of Illinois | County Clerk | General Fund |
| 3/28/2016 | VD307119 | TREASURER OF THE STATE OF ILLINOIS | 395.00 | Due to State of Illinois | County Clerk | General Fund |
| 4/11/2016 | VD307683 | TREASURER OF THE STATE OF ILLINOIS | 520.00 | Due to State of Illinois | County Clerk | General Fund |
| 5/9/2016 | VD308020 | TREASURER OF THE STATE OF ILLINOIS | 535.00 | Due to State of Illinois | County Clerk | General Fund |
| 6/13/2016 | VD308595 | TREASURER OF THE STATE OF ILLINOIS | 830.00 | Due to State of Illinois | County Clerk | General Fund |
| 7/5/2016 | VD309070 | TREASURER OF THE STATE OF ILLINOIS | 1,005.00 | Due to State of Illinois | County Clerk | General Fund |
| 8/8/2016 | VD309547 | TREASURER OF THE STATE OF ILLINOIS | 690.00 | Due to State of Illinois | County Clerk | General Fund |
| 10/11/2016 | VD310502 | TREASURER OF THE STATE OF ILLINOIS | 980.00 | Due to State of Illinois | County Clerk | General Fund |
| 11/21/2016 | VD311102 | TREASURER OF THE STATE OF ILLINOIS | 580.00 | Due to State of Illinois | County Clerk | General Fund |
| 12/12/2016 | VD311632 | TREASURER OF THE STATE OF ILLINOIS | 410.00 | Due to State of Illinois | County Clerk | General Fund |
| 4/25/2016 | VD307837 | TREASURER STATE OF ILLINOIS | 955.00 | Training | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307362 | TREBAC KATHLEEN R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307416 | TREBAC KATHLEEN R | 5.72 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TREBAC KATHLEEN R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TREBAC KATHLEEN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TREBAC KATHLEEN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | TREBAC KATHLEEN R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | TREBAC KATHLEEN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311232 | TREBAC KATHLEEN R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | TREBES BESSCELIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | TREBES BESSCELIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | TREBES BESSCELIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311208 | TREBES BESSCELIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/12/2016 | VC276556 | TREDROC TIRE | 6,590.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/12/2016 | VD311626 | TREDROC TIRE | 175.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | TREE CARE INDUSTRY ASSN INC | 67.50 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | TREE CARE INDUSTRY ASSN INC | 144.15 | Training | Division of Transportation | Highway Fund |
| 12/12/2016 | VC276399 | TREES R US INC | 9,240.00 | Highway Maintanence/Contract | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/13/2016 | VD307500 | TRENKLER HILDEGARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | TRENKLER HILDEGARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | TRENKLER HILDEGARD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | TRENKLER HILDEGARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | TRENKLER HILDEGARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311191 | TRENKLER HILDEGARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/11/2016 | VC268287 | TRI DIM FILTER CORP | 219.75 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 3/8/2016 | VC269798 | TRI DIM FILTER CORP | 124.28 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 4/25/2016 | VC270860 | TRI DIM FILTER CORP | 248.52 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 5/31/2016 | VC271708 | TRI DIM FILTER CORP | 185.57 | Repair & Maint Heavy Machinery | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VC271764 | TRI DIM FILTER CORP | 229.04 | Repair & Maint Heavy Machinery | Facility Management | Valley Hi |
| 5/31/2016 | VC271765 | TRI DIM FILTER CORP | 167.52 | Repair & Maint Heavy Machinery | Facility Management | Valley Hi |
| 5/31/2016 | VD308396 | TRI DIM FILTER CORP | (11.18) | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 6/13/2016 | VC272136 | TRI DIM FILTER CORP | 2,593.98 | Building Improvements Over $50,000 | Non-Departmental | General Fund |
| 7/5/2016 | VC272538 | TRI DIM FILTER CORP | 41.92 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 7/11/2016 | VC272683 | TRI DIM FILTER CORP | 26.76 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 9/26/2016 | VC274733 | TRI DIM FILTER CORP | 72.76 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/3/2016 | VC274769 | TRI DIM FILTER CORP | 247.08 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/3/2016 | VC274822 | TRI DIM FILTER CORP | 48.00 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/3/2016 | VC274823 | TRI DIM FILTER CORP | 167.52 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/11/2016 | VC274982 | TRI DIM FILTER CORP | 197.28 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/17/2016 | VC275112 | TRI DIM FILTER CORP | 556.08 | Repair & Maint Heavy Machinery | Facility Management | Valley Hi |
| 10/31/2016 | VC275572 | TRI DIM FILTER CORP | 1,139.04 | Repair & Maint Heavy Machinery | Facility Management | General Fund |
| 10/24/2016 | VC275229 | TRIACTIVE AMERICA INC | 20,548.40 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/13/2016 | VD307362 | TRIGGS JOAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TRIGGS JOAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TRIGGS JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TRIGGS JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | TRIGGS JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | TRIGGS JOAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | TRIGGS JOAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311285 | TRIGGS JOAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/16/2016 | VC269258 | TRIMARK MARLINN LLC | 19,494.82 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306527 | TRIMARK MARLINN LLC | (2.28) | Contingent | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307307 | TRINITY LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311473 | TRINITY LUTHERAN CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/28/2015 | VC268158 | TRITECH SOFTWARE SYSTEMS | 20,644.77 | Computer Program Maint | County Sheriff | General Fund |
| 3/14/2016 | VC270087 | TRITECH SOFTWARE SYSTEMS | 109,073.51 | Computer Program Maint | ETS Board (911) | Emerg Telephone Systems Board |
| 3/14/2016 | VC270087 | TRITECH SOFTWARE SYSTEMS | 307,084.04 | Computer Program Maint | ETS Board (911) | Emerg Telephone Systems Board |
| 3/14/2016 | VD307003 | TRITECH SOFTWARE SYSTEMS | (8,617.34) | Computer Program Maint | ETS Board (911) | Emerg Telephone Systems Board |
| 8/29/2016 | VC274032 | TRITECH SOFTWARE SYSTEMS | 10,328.00 | Computer Program Maint | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 8/29/2016 | VC274032 | TRITECH SOFTWARE SYSTEMS | 10,000.00 | Computer Program Maint | Clerk of the Circuit Court | Circuit Clerk Electronic Citation Fund |
| 4/13/2016 | VD307362 | TRODAHL CHRISTOPHER HENRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | TRODAHL CHRISTOPHER HENRY | 4.10 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TRODAHL CHRISTOPHER HENRY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TRODAHL CHRISTOPHER HENRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TRODAHL CHRISTOPHER HENRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307362 | TROJAN RICHARD J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307426 | TROJAN RICHARD J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TROJAN RICHARD J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306116 | TROKA JONAS | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311271 | TRONSEN MERRILEE SUE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | TRONSEN MERRILEE SUE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 8/22/2016 | VC273811 | TROPICAL ENVIRONMENTAL INC | 6,750.00 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 2/29/2016 | VD306615 | TROUT LORI R | 35.00 | Training | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306615 | TROUT LORI R | 105.05 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 6/20/2016 | VD308518 | TROUT LORI R | 117.29 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 7/18/2016 | VD309261 | TROY & BANKS INC | 161.10 | Telecommunications | Non-Departmental | General Fund |
| 7/25/2016 | VC273048 | TRUCK CENTERS INC | 228,543.00 | Machinery and Equipment Over $5,000 | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311378 | TRUNDA MARGARET | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | TRUNDA MARGARET | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | TRUNDA MARGARET | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VD310819 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307362 | TRUSZKOWSKI ALICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | TRUSZKOWSKI ALICE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | TRUSZKOWSKI ALICE | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TRUSZKOWSKI ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TRUSZKOWSKI ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | TRUSZKOWSKI ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | TRUSZKOWSKI ALICE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | TRUSZKOWSKI ALICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311224 | TRUSZKOWSKI ALICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312244 | TRUSZKOWSKI WIESLAWA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307362 | TRZNADEL BONNIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | TRZNADEL BONNIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | TRZNADEL BONNIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | TRZNADEL BONNIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311221 | TRZNADEL BONNIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308631 | TRZNADEL MARLENE | 300.00 | Building Permits | Planning and Development | General Fund |
| 8/1/2016 | VD309432 | TRZNADEL MARLENE | 50.00 | Building Permits | Planning and Development | General Fund |
| 3/28/2016 | VC270288 | TSI INCORPORATED | 12,810.00 | Machinery and Equipment Over $5,000 | Health Department | General Fund |
| 3/28/2016 | VC270288 | TSI INCORPORATED | 3,000.00 | Contractual Services | Health Department | General Fund |
| 6/27/2016 | VD308866 | TSILIMIGRAS DEMETRIOS | 175.17 | Meeting Expenses | States Attorney | General Fund |
| 4/13/2016 | VD307362 | TUCHSCHERER ADAM V | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | TUCHSCHERER ADAM V | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TUCHSCHERER ADAM V | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | TUCHSCHERER ADAM V | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | TUCHSCHERER ADAM V | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | TUCHSCHERER ADAM V | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306116 | TURNER JOHN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/1/2016 | VD306281 | TURNER JOHN | 76.50 | Transporting Prisoners | County Sheriff | General Fund |
| 6/20/2016 | VD308758 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308893 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 75.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310047 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305550 | TURNING POINT | 41.04 | Client Services | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VC268615 | TURNING POINT | 5,689.80 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 2/29/2016 | VD306679 | TURNING POINT | 1,000.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306681 | TURNING POINT | 2,176.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306681 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306681 | TURNING POINT | 2,176.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306681 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 1,800.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 742.80 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 495.20 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 247.60 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 247.60 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 495.20 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 1,114.50 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VD306687 | TURNING POINT | 492.48 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 30,684.24 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 720.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306687 | TURNING POINT | 3,403.27 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 1,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 495.20 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 990.40 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 495.20 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 371.50 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 424.08 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 36,662.40 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 960.00 | Client Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306689 | TURNING POINT | 4,310.61 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | TURNING POINT | 2,176.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | TURNING POINT | 82.08 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | TURNING POINT | 246.24 | Client Services | Mental Health | Mental Health (708) Board |
| 3/14/2016 | VD306899 | TURNING POINT | 66.60 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307037 | TURNING POINT | 136.80 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 1,950.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 1,485.60 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 247.60 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 990.40 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 742.80 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 247.60 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 218.88 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 36,416.16 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 1,800.00 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 4,351.30 | Client Services | Mental Health | Mental Health (708) Board |
| 3/21/2016 | VD307039 | TURNING POINT | 80.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | TURNING POINT | 2,176.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307764 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 2,700.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 1,733.20 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 990.40 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 247.60 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 1,238.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 990.40 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 371.50 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 451.44 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 39,630.96 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 1,680.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 4,487.41 | Client Services | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307772 | TURNING POINT | 80.00 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | TURNING POINT | 738.72 | Client Services | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307835 | TURNING POINT | 360.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 1,200.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 1,238.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 1,485.60 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 495.20 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 495.20 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 990.40 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VD308408 | TURNING POINT | 1,486.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 492.48 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 41,272.56 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 780.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308408 | TURNING POINT | 4,885.15 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308450 | TURNING POINT | 136.80 | Client Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308450 | TURNING POINT | 66.60 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308781 | TURNING POINT | 2,176.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308781 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308781 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 1,050.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 1,980.80 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 990.40 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 1,733.20 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 742.80 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 495.20 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 371.50 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 328.32 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 41,833.44 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 2,280.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 5,823.40 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308846 | TURNING POINT | 80.00 | Client Services | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308852 | TURNING POINT | 1,149.12 | Client Services | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309323 | TURNING POINT | 16.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 7/25/2016 | VD309340 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309424 | TURNING POINT | 68.40 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 2,100.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 1,733.20 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 1,485.60 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 990.40 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 1,733.20 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 742.80 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 1,114.50 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 300.96 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 47,223.36 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 2,040.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309425 | TURNING POINT | 3,500.83 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309716 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 1,980.80 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 247.60 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 742.80 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 742.80 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 742.80 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 371.50 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 437.76 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 36,799.20 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 2,280.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309717 | TURNING POINT | 3,401.00 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309776 | TURNING POINT | 232.56 | Client Services | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309828 | TURNING POINT | 17.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 8/29/2016 | VD309843 | TURNING POINT | 13.68 | Client Services | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/29/2016 | VD309843 | TURNING POINT | 150.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310252 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310252 | TURNING POINT | 150.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | TURNING POINT | 1,650.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | TURNING POINT | 10,461.10 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | TURNING POINT | 889.20 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | TURNING POINT | 42,120.72 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | TURNING POINT | 1,560.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | TURNING POINT | 5,325.23 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310317 | TURNING POINT | 80.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310350 | TURNING POINT | 150.48 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 1,200.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 8,108.90 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 629.28 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 38,687.04 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 2,880.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 5,633.90 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 80.00 | Client Services | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310642 | TURNING POINT | 109.44 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311096 | TURNING POINT | 9,717.40 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311096 | TURNING POINT | 834.48 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311096 | TURNING POINT | 38,399.76 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311096 | TURNING POINT | 700.00 | Client Services | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311096 | TURNING POINT | 5,660.55 | Client Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VC276245 | TURNING POINT | 20,206.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 11/28/2016 | VD311181 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311682 | TURNING POINT | 1,024.70 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311682 | TURNING POINT | 1,640.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/20/2016 | VD311765 | TURNING POINT | 2,302.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311805 | TURNING POINT | 900.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311805 | TURNING POINT | 7,675.60 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311805 | TURNING POINT | 656.64 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311805 | TURNING POINT | 39,138.48 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311805 | TURNING POINT | 1,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311805 | TURNING POINT | 7,347.26 | Client Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311805 | TURNING POINT | 80.00 | Client Services | Mental Health | Mental Health (708) Board |
| 1/10/2017 | VC277258 | TURNING POINT | 5,690.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 1/22/2016 | VD306129 | TUTT JILLIAN C | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | TUTT JILLIAN C | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VD308397 | TUTT JILLIAN C | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 4/13/2016 | VD307362 | TVAROH TERRY B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | TVAROH TERRY B | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | TVAROH TERRY B | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TVAROH TERRY B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | TVAROH TERRY B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308011 | TVAROH TERRY B | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | TVAROH TERRY B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | TVAROH TERRY B | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | TVAROH TERRY B | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | TVAROH TERRY B | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | TVAROH TERRY B | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311205 | TWINAM DONNA G | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | TWINAM DONNA G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | TWINAM DONNA G | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | TWINAM DONNA G | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | TWINAM DONNA G | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/31/2016 | VC271740 | TWO WAY DIRECT INC | 3,514.30 | Office Equipment Less Than $5,000 | Health Department | General Fund |
| 12/12/2016 | VD311601 | TYCO FIRE & SECURITY (US) MNGMT INC dba | 728.75 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 12/12/2016 | VD311601 | TYCO FIRE & SECURITY (US) MNGMT INC dba | 328.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312300 | UDAUNDO GLORIA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306116 | UDESEN JAMES M | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/4/2016 | VD305709 | ULINE INC | 958.19 | Election Supplies | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268268 | ULINE INC | 1,509.68 | Election Supplies | County Clerk - Elections | General Fund |
| 2/1/2016 | VC268823 | ULINE INC | 304.62 | Office Supplies | County Sheriff | General Fund |
| 2/1/2016 | VC268891 | ULINE INC | 729.57 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 2/1/2016 | VD306236 | ULINE INC | (120.00) | Office Supplies | County Sheriff | General Fund |
| 3/28/2016 | VD307157 | ULINE INC | 450.00 | Election Supplies | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307876 | ULINE INC | 29.87 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 5/16/2016 | VD308241 | ULINE INC | 30.49 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308297 | ULINE INC | 544.50 | Election Supplies | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308430 | ULINE INC | 52.89 | Election Supplies | County Clerk - Elections | General Fund |
| 6/6/2016 | VD308520 | ULINE INC | 138.48 | Miscellaneous Supplies | Health Department | General Fund |
| 7/25/2016 | VD309327 | ULINE INC | 37.54 | Election Supplies | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310238 | ULINE INC | 260.48 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 10/11/2016 | VD310465 | ULINE INC | 38.97 | Office Supplies | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311100 | ULINE INC | 229.19 | Election Supplies | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | ULINE INC | 57.54 | Election Supplies | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306229 | ULTRA STROBE COMMUNICATIONS INC | 337.90 | Miscellaneous Supplies | Health Department | General Fund |
| 2/8/2016 | VC268926 | ULTRA STROBE COMMUNICATIONS INC | 66.95 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VC269381 | ULTRA STROBE COMMUNICATIONS INC | 100.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/29/2016 | VC269540 | ULTRA STROBE COMMUNICATIONS INC | 745.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC269994 | ULTRA STROBE COMMUNICATIONS INC | 267.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC270008 | ULTRA STROBE COMMUNICATIONS INC | 4,999.85 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC270009 | ULTRA STROBE COMMUNICATIONS INC | 681.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 3/14/2016 | VC270010 | ULTRA STROBE COMMUNICATIONS INC | 172.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/4/2016 | VC270482 | ULTRA STROBE COMMUNICATIONS INC | 250.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VC270825 | ULTRA STROBE COMMUNICATIONS INC | 100.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 4/25/2016 | VC270826 | ULTRA STROBE COMMUNICATIONS INC | 450.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/2/2016 | VC270990 | ULTRA STROBE COMMUNICATIONS INC | 665.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/9/2016 | VC271240 | ULTRA STROBE COMMUNICATIONS INC | 74.50 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 6/13/2016 | VC272138 | ULTRA STROBE COMMUNICATIONS INC | 9,102.80 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/5/2016 | VC272605 | ULTRA STROBE COMMUNICATIONS INC | 279.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/18/2016 | VC272818 | ULTRA STROBE COMMUNICATIONS INC | 8,837.35 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/18/2016 | VC272819 | ULTRA STROBE COMMUNICATIONS INC | 13,309.70 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/18/2016 | VC272820 | ULTRA STROBE COMMUNICATIONS INC | 1,369.50 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/18/2016 | VC272821 | ULTRA STROBE COMMUNICATIONS INC | 14,988.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/18/2016 | VC272857 | ULTRA STROBE COMMUNICATIONS INC | 2,929.35 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 8/22/2016 | VC273752 | ULTRA STROBE COMMUNICATIONS INC | 280.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275188 | ULTRA STROBE COMMUNICATIONS INC | 102.30 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275205 | ULTRA STROBE COMMUNICATIONS INC | 102.90 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275206 | ULTRA STROBE COMMUNICATIONS INC | 425.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275207 | ULTRA STROBE COMMUNICATIONS INC | 857.60 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/17/2016 | VC275208 | ULTRA STROBE COMMUNICATIONS INC | 279.80 | Repair & Maint - Vehicles | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/17/2016 | VC275209 | ULTRA STROBE COMMUNICATIONS INC | 1,420.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/24/2016 | VC275431 | ULTRA STROBE COMMUNICATIONS INC | 1,000.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 10/24/2016 | VC275432 | ULTRA STROBE COMMUNICATIONS INC | 419.70 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 10/24/2016 | VC275433 | ULTRA STROBE COMMUNICATIONS INC | 419.70 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 10/24/2016 | VD310690 | ULTRA STROBE COMMUNICATIONS INC | (15.30) | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/31/2016 | VC275523 | ULTRA STROBE COMMUNICATIONS INC | 340.00 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/7/2016 | VC275686 | ULTRA STROBE COMMUNICATIONS INC | 1,069.75 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 11/28/2016 | VC276237 | ULTRA STROBE COMMUNICATIONS INC | 587.75 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 12/12/2016 | VC276612 | ULTRA STROBE COMMUNICATIONS INC | 2,018.75 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 1/22/2016 | VD306118 | UMBENHOWER KAMIE | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306129 | UMBENHOWER WILLIAM | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | UMBENHOWER WILLIAM | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312366 | UNDERWOOD LISA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/11/2016 | VC270560 | UNICOM GOVERNMENT INC | 6,720.00 | Computer Program Maint | Information Technology | General Fund |
| 3/8/2016 | VC269879 | UNION PACIFIC RAILROAD COMPANY | 1,763.58 | Capital Construction | Non-Departmental | Fiber Optic Conduit Project Fund |
| 3/14/2016 | VD306891 | UNION PACIFIC RAILROAD COMPANY | 608.00 | Meeting Expenses | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311118 | UNION PACIFIC RAILROAD COMPANY | 456.00 | Meeting Expenses | Division of Transportation | Highway Fund |
| 11/21/2016 | VC276190 | UNITED MOTORS dba LIBERTY AUTO PLAZA | 28,571.27 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 12/12/2016 | VD311518 | UNITED MOTORS dba LIBERTY AUTO PLAZA | 8.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 2/29/2016 | VC269687 | UNITED PARCEL SERVICE | 750.00 | Postage | Purchasing | General Fund |
| 6/13/2016 | VD308620 | UNITED PARCEL SERVICE | 18.59 | Postage | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309429 | UNITED PARCEL SERVICE | 9.46 | Postage | Mental Health | Mental Health (708) Board |
| 8/15/2016 | VD309612 | UNITED PARCEL SERVICE | 79.46 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 8/22/2016 | VD309731 | UNITED PARCEL SERVICE | 11.65 | Inmate Services | County Sheriff | Inmate Welfare Fund |
| 1/4/2017 | VD311958 | UNITED PARCEL SERVICE | 31.76 | Miscellaneous Supplies | Health Department | General Fund |
| 8/29/2016 | VC273986 | UNITED STATES ALLIANCE FIRE PROTECTION | 392.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 9/6/2016 | VC274100 | UNITED STATES ALLIANCE FIRE PROTECTION | 720.00 | Maintenance Agreements | County Recorder | General Fund |
| 10/11/2016 | VC274927 | UNITED STATES ALLIANCE FIRE PROTECTION | 590.00 | Maintenance Agreements | Facility Management | General Fund |
| 10/17/2016 | VC275150 | UNITED STATES ALLIANCE FIRE PROTECTION | 724.20 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 10/24/2016 | VC275227 | UNITED STATES ALLIANCE FIRE PROTECTION | 450.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 11/15/2016 | VC275753 | UNITED STATES ALLIANCE FIRE PROTECTION | 530.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275755 | UNITED STATES ALLIANCE FIRE PROTECTION | 585.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275756 | UNITED STATES ALLIANCE FIRE PROTECTION | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275760 | UNITED STATES ALLIANCE FIRE PROTECTION | 180.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275765 | UNITED STATES ALLIANCE FIRE PROTECTION | 535.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275771 | UNITED STATES ALLIANCE FIRE PROTECTION | 1,005.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/15/2016 | VC275865 | UNITED STATES ALLIANCE FIRE PROTECTION | 1,160.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 11/15/2016 | VC275870 | UNITED STATES ALLIANCE FIRE PROTECTION | 330.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/21/2016 | VC276021 | UNITED STATES ALLIANCE FIRE PROTECTION | 2,595.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/21/2016 | VC276022 | UNITED STATES ALLIANCE FIRE PROTECTION | 780.00 | Maintenance Agreements | Facility Management | General Fund |
| 11/21/2016 | VC276089 | UNITED STATES ALLIANCE FIRE PROTECTION | 520.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 11/21/2016 | VC276090 | UNITED STATES ALLIANCE FIRE PROTECTION | 2,025.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276149 | UNITED STATES ALLIANCE FIRE PROTECTION | 556.12 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/6/2016 | VC276334 | UNITED STATES ALLIANCE FIRE PROTECTION | 548.00 | Maintenance Agreements | Facility Management | General Fund |
| 12/12/2016 | VC276423 | UNITED STATES ALLIANCE FIRE PROTECTION | 448.65 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/12/2016 | VC276428 | UNITED STATES ALLIANCE FIRE PROTECTION | 1,492.40 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/12/2016 | VC276435 | UNITED STATES ALLIANCE FIRE PROTECTION | 720.00 | Maintenance Agreements | County Recorder | General Fund |
| 12/20/2016 | VC276703 | UNITED STATES ALLIANCE FIRE PROTECTION | 1,751.81 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 2/1/2016 | VC268880 | UNITED STATES ALLIANCE FIRE PROTECTION | 200.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 2/1/2016 | VC268901 | UNITED STATES ALLIANCE FIRE PROTECTION | 257.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VD306237 | UNITED STATES ALLIANCE FIRE PROTECTION | 720.00 | Maintenance Agreements | County Recorder | General Fund |
| 4/18/2016 | VD307781 | UNITED STATES ALLIANCE FIRE PROTECTION | 110.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VC270953 | UNITED STATES ALLIANCE FIRE PROTECTION | 1,075.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VC271701 | UNITED STATES ALLIANCE FIRE PROTECTION | 600.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 6/6/2016 | VC271887 | UNITED STATES ALLIANCE FIRE PROTECTION | 569.00 | Maintenance Agreements | Facility Management | General Fund |
| 6/6/2016 | VC271887 | UNITED STATES ALLIANCE FIRE PROTECTION | 64.00 | Maintenance Agreements | Facility Management | Highway Fund |
| 6/13/2016 | VC272014 | UNITED STATES ALLIANCE FIRE PROTECTION | 90.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 7/5/2016 | VC272584 | UNITED STATES ALLIANCE FIRE PROTECTION | 392.00 | Maintenance Agreements | Facility Management | Valley Hi |
| 7/5/2016 | VC272587 | UNITED STATES ALLIANCE FIRE PROTECTION | 590.00 | Maintenance Agreements | Facility Management | General Fund |
| 7/11/2016 | VC272696 | UNITED STATES ALLIANCE FIRE PROTECTION | 999.00 | Building Improvements Over $50,000 | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 7/18/2016 | VC272967 | UNITED STATES ALLIANCE FIRE PROTECTION | 200.00 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VC273019 | UNITED STATES ALLIANCE FIRE PROTECTION | 404.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 7/18/2016 | VC273019 | UNITED STATES ALLIANCE FIRE PROTECTION | 340.00 | Repair & Maint Bldg & Grounds | Facility Management | Highway Fund |
| 2/8/2016 | VC269016 | UNITED STATES GEOLOGICAL SURVEY | 9,500.00 | Contractual Services | Planning and Development | General Fund |
| 5/2/2016 | VC271018 | UNITED STATES GEOLOGICAL SURVEY | 9,500.00 | Contractual Services | Planning and Development | General Fund |
| 8/1/2016 | VC273293 | UNITED STATES GEOLOGICAL SURVEY | 9,500.00 | Contractual Services | Planning and Development | General Fund |
| 8/1/2016 | VD309494 | UNITED STATES GEOLOGICAL SURVEY | 5,000.00 | Contractual Services | Planning and Development | General Fund |
| 9/19/2016 | VC274402 | UNITED STATES GEOLOGICAL SURVEY | 9,500.00 | Contractual Services | Planning and Development | General Fund |
| 4/4/2016 | VD307278 | UNITED STATES LACTATION CONSULTANT ASSOC | 76.00 | Association Dues/Memberships | Health Department | General Fund |
| 5/31/2016 | VD308440 | UNITED STATES TREASURY | 2,421.72 | Health Insurance Expenses | Insurance | Employee Benefit Fund |
| 12/7/2015 | VD305308 | UNITED WAY OF GREATER MCHENRY COUNTY | 252.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 12/21/2015 | VD305541 | UNITED WAY OF GREATER MCHENRY COUNTY | 252.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 1/4/2016 | VD305725 | UNITED WAY OF GREATER MCHENRY COUNTY | 252.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 1/19/2016 | VD306067 | UNITED WAY OF GREATER MCHENRY COUNTY | 252.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 2/1/2016 | VD306249 | UNITED WAY OF GREATER MCHENRY COUNTY | 252.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 2/16/2016 | VD306496 | UNITED WAY OF GREATER MCHENRY COUNTY | 250.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 2/29/2016 | VD306772 | UNITED WAY OF GREATER MCHENRY COUNTY | 250.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 3/14/2016 | VD306984 | UNITED WAY OF GREATER MCHENRY COUNTY | 252.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 3/28/2016 | VD307159 | UNITED WAY OF GREATER MCHENRY COUNTY | 250.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 4/11/2016 | VD307717 | UNITED WAY OF GREATER MCHENRY COUNTY | 250.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 4/25/2016 | VD307884 | UNITED WAY OF GREATER MCHENRY COUNTY | 245.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 5/9/2016 | VD308092 | UNITED WAY OF GREATER MCHENRY COUNTY | 245.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 5/23/2016 | VD308363 | UNITED WAY OF GREATER MCHENRY COUNTY | 245.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 6/6/2016 | VD308542 | UNITED WAY OF GREATER MCHENRY COUNTY | 237.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 6/20/2016 | VD308793 | UNITED WAY OF GREATER MCHENRY COUNTY | 237.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 7/5/2016 | VD309071 | UNITED WAY OF GREATER MCHENRY COUNTY | 237.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 7/18/2016 | VD309294 | UNITED WAY OF GREATER MCHENRY COUNTY | 235.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 8/1/2016 | VD309451 | UNITED WAY OF GREATER MCHENRY COUNTY | 235.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 8/15/2016 | VD309648 | UNITED WAY OF GREATER MCHENRY COUNTY | 237.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 8/29/2016 | VD309897 | UNITED WAY OF GREATER MCHENRY COUNTY | 237.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 9/12/2016 | VD310100 | UNITED WAY OF GREATER MCHENRY COUNTY | 232.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 9/26/2016 | VD310278 | UNITED WAY OF GREATER MCHENRY COUNTY | 232.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 10/11/2016 | VD310510 | UNITED WAY OF GREATER MCHENRY COUNTY | 232.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 10/24/2016 | VD310732 | UNITED WAY OF GREATER MCHENRY COUNTY | 232.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 11/7/2016 | VD310948 | UNITED WAY OF GREATER MCHENRY COUNTY | 232.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 11/21/2016 | VD311117 | UNITED WAY OF GREATER MCHENRY COUNTY | 232.50 | United Way | Non-Departmental | Payroll Agency Fund |
| 2/22/2016 | VD306574 | UNIVERSITY OF ILLINOIS | 65.00 | Training | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306574 | UNIVERSITY OF ILLINOIS | 65.00 | Training | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308744 | UNIVERSITY OF ILLINOIS | 44.00 | Private Lab Services | Health Department | General Fund |
| 6/20/2016 | VD308744 | UNIVERSITY OF ILLINOIS | 44.00 | Private Lab Services | Health Department | General Fund |
| 6/20/2016 | VD308777 | UNIVERSITY OF ILLINOIS | 765.00 | Training | Planning and Development | Comm Develop Block Grant Fund |
| 7/25/2016 | VD309385 | UNIVERSITY OF ILLINOIS | 44.00 | Private Lab Services | Health Department | General Fund |
| 7/25/2016 | VD309385 | UNIVERSITY OF ILLINOIS | 44.00 | Private Lab Services | Health Department | General Fund |
| 7/25/2016 | VD309385 | UNIVERSITY OF ILLINOIS | 44.00 | Private Lab Services | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/17/2016 | VD310630 | UNIVERSITY OF ILLINOIS | 3,703.00 | Training | County Sheriff | General Fund |
| 11/7/2016 | VD310899 | UNIVERSITY OF ILLINOIS | 9,435.00 | Training | County Sheriff | General Fund |
| 4/11/2016 | VC270714 | UNIVERSITY OF ILLINOIS EXTENSION MCHENRY | 70,000.00 | Cooperative Ext. Service | Non-Departmental | General Fund |
| 5/9/2016 | VD308087 | UNIVERSITY OF ILLINOIS EXTENSION MCHENRY | 3,500.00 | Client Services | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310123 | UNIVERSITY OF ILLINOIS EXTENSION MCHENRY | 152.00 | Training | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306763 | UNIVERSITY OF IOWA | 130.00 | Miscellaneous Supplies | Health Department | Dental Care Clinic Fund |
| 9/12/2016 | VD310022 | UNIVERSITY OF LOUISVILLE | 425.00 | Training | County Sheriff | General Fund |
| 9/19/2016 | VD310198 | UNIVERSITY OF MISSOURI | 600.00 | Training | Health Department | General Fund |
| 9/19/2016 | VD310198 | UNIVERSITY OF MISSOURI | 600.00 | Training | Health Department | General Fund |
| 12/21/2015 | VD305491 | UNIVERSITY OF WISCONSIN EXTENSION | 1,295.00 | Training | Division of Transportation | Highway Fund |
| 6/6/2016 | VC272001 | UNLIMITED ADVACARE INC | 1,605.00 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC272001 | UNLIMITED ADVACARE INC | 1,226.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VC272002 | UNLIMITED ADVACARE INC | 149.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272654 | UNLIMITED ADVACARE INC | 1,317.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VC272654 | UNLIMITED ADVACARE INC | 1,584.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273329 | UNLIMITED ADVACARE INC | 1,683.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VC273329 | UNLIMITED ADVACARE INC | 1,622.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273846 | UNLIMITED ADVACARE INC | 1,038.00 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273846 | UNLIMITED ADVACARE INC | 1,309.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 9/6/2016 | VC274276 | UNLIMITED ADVACARE INC | 353,641.37 | Furniture and Fixtures Over $5,000 | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274844 | UNLIMITED ADVACARE INC | 992.00 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VC274844 | UNLIMITED ADVACARE INC | 1,507.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275559 | UNLIMITED ADVACARE INC | 960.00 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 10/31/2016 | VC275559 | UNLIMITED ADVACARE INC | 1,589.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276231 | UNLIMITED ADVACARE INC | 999.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VC276231 | UNLIMITED ADVACARE INC | 1,490.50 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/4/2017 | VC277223 | UNLIMITED ADVACARE INC | 1,555.50 | Medical Equipment Rental | Valley Hi Nursing Home | Valley Hi |
| 1/4/2017 | VC277223 | UNLIMITED ADVACARE INC | 1,551.00 | Medication | Valley Hi Nursing Home | Valley Hi |
| 1/4/2017 | VC277224 | UNLIMITED ADVACARE INC | 452.00 | Medical Supplies | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VC268308 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 570.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/11/2016 | VC268309 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/11/2016 | VC268310 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 155.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/11/2016 | VD305798 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 570.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/11/2016 | VD305798 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/11/2016 | VD305798 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 155.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/19/2016 | VC268518 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VC268519 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 155.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 1/19/2016 | VD305948 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 155.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/19/2016 | VD305948 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/8/2016 | VC268969 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 243.75 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/8/2016 | VC268970 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 272.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/8/2016 | VC268971 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 633.75 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/8/2016 | VC268972 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 272.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/8/2016 | VD306323 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 272.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/8/2016 | VD306323 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 633.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/8/2016 | VD306323 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 272.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/8/2016 | VD306323 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 243.76 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/16/2016 | VC269218 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 112.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/16/2016 | VD306493 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 112.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VC269518 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/29/2016 | VC269519 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 727.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/29/2016 | VC269521 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 253.75 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/29/2016 | VC269587 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 253.75 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/29/2016 | VD306685 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 253.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VD306685 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 727.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VD306685 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 2/29/2016 | VD306730 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 253.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VC269784 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 475.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/8/2016 | VD306824 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 475.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/28/2016 | VC270275 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 560.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/28/2016 | VD307150 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 560.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/11/2016 | VC270553 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 197.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/11/2016 | VC270554 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 37.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/11/2016 | VC270555 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 357.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/11/2016 | VD307495 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 357.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/11/2016 | VD307495 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 37.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/11/2016 | VD307495 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 197.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/18/2016 | VC270738 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 90.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/18/2016 | VD307733 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 90.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/2/2016 | VC271053 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VC271054 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 235.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VC271055 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 315.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VC271056 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 315.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VC271057 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 183.75 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/2/2016 | VD307961 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 183.75 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/2/2016 | VD307961 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 315.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/2/2016 | VD307961 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 315.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/2/2016 | VD307961 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 235.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 5/2/2016 | VD307961 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 75.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 9/12/2016 | VC274330 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 2,373.87 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 9/12/2016 | VD310050 | UPLAND CONSTRUCTION & MAINTENANCE LLC | 2,373.88 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 12/12/2016 | VD311651 | UPS FREIGHT | 536.15 | Postage | County Sheriff | General Fund |
| 10/31/2016 | VD310783 | UPS SUPPLY CHAIN SOLUTIONS INC | 95.00 | Contractual Services | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308714 | URBAN COMMUNICATIONS INC | 7,413.00 | Contractual Services | Mental Health | Mental Health (708) Board |
| 1/19/2016 | VD306001 | URBAN INSIGHT INC | 25.00 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306631 | URBAN INSIGHT INC | 60.00 | Computer software Under $5,000 | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306894 | URBAN INSIGHT INC | 25.00 | Computer software Under $5,000 | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307769 | URBAN INSIGHT INC | 25.00 | Computer software Under $5,000 | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308241 | URBAN INSIGHT INC | 95.00 | Computer software Under $5,000 | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308680 | URBAN INSIGHT INC | 25.00 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309026 | URBAN INSIGHT INC | 280.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 8/8/2016 | VD309559 | URBAN INSIGHT INC | 165.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310141 | URBAN INSIGHT INC | 60.00 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310582 | URBAN INSIGHT INC | 165.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | URBAN INSIGHT INC | 25.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311826 | URBAN INSIGHT INC | 25.00 | Computer Program Maint | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309872 | URBANUS-BERNERO KATHERINE | 34.00 | Meeting Expenses | Health Department | General Fund |
| 11/29/2016 | VD311382 | URBORG BARRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | URBORG BARRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | URBORG BARRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | URBORG BARRY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306127 | URGO MICHAEL | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 12/21/2015 | VD305475 | URISA | 175.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 12/21/2015 | VD305475 | URISA | 175.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/21/2015 | VD305475 | URISA | 175.00 | Association Dues/Memberships | Geographic Information System | Geographic Info Systems |
| 2/1/2016 | VC268856 | URL INTEGRATION | 24,000.00 | Computer Program Maint | Information Technology | General Fund |
| 5/31/2016 | VC271858 | URL INTEGRATION | 13,400.00 | Computer Technology/Equipment Over $5000 | Non-Departmental | General Fund |
| 4/13/2016 | VD307500 | URQUHART BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | URQUHART BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307559 | URQUHART BARBARA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | URQUHART BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | URQUHART BARBARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | URQUHART BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309338 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 120.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309548 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/15/2016 | VD309650 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309750 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/29/2016 | VD309863 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309970 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/12/2016 | VD310047 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310173 | Exempt from FOIA | 90.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310273 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310381 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310603 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310702 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310819 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311086 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/28/2016 | VD311319 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307301 | US BANK ILLINOIS | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311473 | US BANK ILLINOIS | 75.00 | Rent | County Clerk - Elections | General Fund |
| 5/16/2016 | VC271471 | US PETROLEUM EQUIPMENT | 5,295.00 | Contractual Services | County Sheriff | General Fund |
| 1/4/2016 | VD305746 | US POSTMASTER | 225.00 | Postage | Purchasing | General Fund |
| 2/29/2016 | VD306738 | US POSTMASTER | 392.00 | Postage | Valley Hi Nursing Home | Valley Hi |
| 2/29/2016 | VD306774 | US POSTMASTER | 225.00 | Postage | Purchasing | General Fund |
| 5/31/2016 | VD308460 | US POSTMASTER | 215.00 | Postage | Circuit Court | General Fund |
| 7/5/2016 | VD308986 | US POSTMASTER | 7,000.00 | Postage | Circuit Court | General Fund |
| 7/25/2016 | VD309377 | US POSTMASTER | 376.00 | Postage | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309555 | US POSTMASTER | 670.00 | Postage | Circuit Court | General Fund |
| 9/19/2016 | VD310155 | US POSTMASTER | 500.00 | Postage | Purchasing | General Fund |
| 11/28/2016 | VD311313 | US POSTMASTER | 376.00 | Postage | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VC269149 | US STANDARD SIGN | 13,644.65 | Highway Materials | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 8/15/2016 | VD309618 | USA BLUEBOOK | 229.92 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307100 | VAINISI DOROTHY | 253.99 | Office Supplies | County Auditor | General Fund |
| 5/2/2016 | VD308019 | VAINISI DOROTHY | 13.99 | Office Supplies | County Auditor | General Fund |
| 6/13/2016 | VD308635 | VAINISI DOROTHY | 39.95 | Computer Software Under $5,000 | County Auditor | General Fund |
| 8/22/2016 | VD309821 | VAINISI DOROTHY | 17.00 | Meeting Expenses | County Auditor | General Fund |
| 2/29/2016 | VC269512 | VAISALA INC | 12,700.00 | Highway Maintanence/Contract | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309778 | VAISALA INC | 255.00 | Training | Division of Transportation | Highway Fund |
| 1/22/2016 | VD306115 | VALENTI JOHN | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306116 | VALENTI PETER | 543.65 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306424 | VALENTI PETER | 4.23 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307308 | VALLEY HI NURSING FACILITY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311528 | VALLEY HI NURSING FACILITY | 75.00 | Rent | County Clerk - Elections | General Fund |
| 7/5/2016 | VC272532 | VALLEY SECURITY CO | 5,908.00 | Repair & Maint Mach & Equip | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/19/2016 | VD310127 | VAN DYKE ALBERT R | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 1/22/2016 | VD306122 | VAN HOORN TAMMY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312242 | VAN PELT EILEEN | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/18/2016 | VD309264 | Redacted per HIPAA | 922.42 | LGR Participant Contributions | Insurance | Employee Benefit Fund |
| 9/19/2016 | VD310182 | VANCE RICHARD | 21.57 | Office Supplies | States Attorney | General Fund |
| 1/22/2016 | VD306115 | VANDERKARR LESLEY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/9/2016 | VD308052 | VANDERSTAPPEN SURVEYING & ENGINEERING | 33.00 | Stormwater Permits | Planning and Development | General Fund |
| 6/13/2016 | VD308658 | VANDERSTAPPEN SURVEYING & ENGINEERING | 325.00 | Subdivision Review Fees | Health Department | General Fund |
| 12/21/2015 | VD305533 | Exempt from FOIA | 10.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/26/2016 | VD306132 | Exempt from FOIA | 40.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307503 | VANITER DEAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | VANITER DEAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | VANITER DEAN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308648 | VANWAZER AUTUMN | 5.00 | Association Dues/Memberships | Clerk of the Circuit Court | Circuit Court Clerk Oper & Admin Fund |
| 1/22/2016 | VD306116 | VARESE JASON | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/23/2016 | VD308360 | VARESE JASON | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 8/15/2016 | VD309667 | VARESE JASON | 324.50 | Training Expenses - Sheriff | County Sheriff | General Fund |
| 12/7/2015 | VD305331 | VARGA EDITH | 165.00 | Per Diems | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305331 | VARGA EDITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305331 | VARGA EDITH | 26.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | VARGA EDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | VARGA EDITH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | VARGA EDITH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | VARGA EDITH | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | VARGA EDITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | VARGA EDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311283 | VARGA EDITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | VARGA ELEONORE R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | VARGA ELEONORE R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | VARGA ELEONORE R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | VARGAS MANUELITA R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | VARGAS MANUELITA R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | VARGAS MANUELITA R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307362 | VAZZANO NANCY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | VAZZANO NANCY J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VAZZANO NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VAZZANO NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | VAZZANO NANCY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | VAZZANO NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | VAZZANO NANCY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | VAZZANO NANCY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311265 | VAZZANO NANCY J | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310430 | VEGA IRIS | 11.00 | Animal Control Tags | Health Department | General Fund |
| 10/17/2016 | VD310570 | VEHRS AUTUMN | 300.00 | Client Services | Mental Health | Mental Health (708) Board |
| 5/16/2016 | VD308236 | VELASQUEZ ISAAC | 126.36 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307503 | VELMONT SHERRYL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | VELMONT SHERRYL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | VELMONT SHERRYL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | VELMONT SHERRYL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | VELMONT SHERRYL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311202 | VELMONT SHERRYL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305573 | VENDING BY DAWN | 196.77 | Office Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306325 | VENDING BY DAWN | 133.95 | Office Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306325 | VENDING BY DAWN | 168.94 | Office Supplies | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306688 | VENDING BY DAWN | 81.65 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307018 | VENDING BY DAWN | 229.05 | Office Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307497 | VENDING BY DAWN | 244.76 | Office Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308176 | VENDING BY DAWN | 90.30 | Office Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308176 | VENDING BY DAWN | 224.66 | Office Supplies | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308680 | VENDING BY DAWN | 233.97 | Office Supplies | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308680 | VENDING BY DAWN | 123.15 | Office Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309026 | VENDING BY DAWN | 78.15 | Office Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309431 | VENDING BY DAWN | 147.45 | Office Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309723 | VENDING BY DAWN | 115.35 | Office Supplies | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309880 | VENDING BY DAWN | 108.85 | Office Supplies | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310264 | VENDING BY DAWN | 140.70 | Office Supplies | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310651 | VENDING BY DAWN | 100.65 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | VENDING BY DAWN | 178.00 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | VENDING BY DAWN | 119.62 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | VENDING BY DAWN | 177.90 | Office Supplies | Division of Transportation | Highway Fund |
| 5/31/2016 | VC271790 | VENETIAN GARDENS COMMUNITY CLUB | 1,510.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 5/31/2016 | VD308437 | VENETIAN GARDENS COMMUNITY CLUB | 1,510.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 1/22/2016 | VD306116 | VENEZIANO PAOLO | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/4/2016 | VC270402 | VEOLIA NORTH AMERICA INC | 293.80 | Safety Compliance | Facility Management | General Fund |
| 6/6/2016 | VC271890 | VER MAC INC | 1,120.00 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306365 | VERATHON INC | 750.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 2/8/2016 | VD306365 | VERATHON INC | 250.00 | Rent | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309223 | VERIFY INC | 22.00 | Investigations | Mental Health | Mental Health (708) Board |
| 9/19/2016 | VD310121 | VERIFY INC | 22.00 | Investigations | Mental Health | Mental Health (708) Board |
| 12/14/2015 | VD305389 | VERIZON WIRELESS | 211.26 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 12/14/2015 | VD305438 | VERIZON WIRELESS | 404.99 | Telecommunications | Emergency Management Agency | General Fund |
| 1/11/2016 | VD305885 | VERIZON WIRELESS | 57.71 | Telecommunications | Supervisor of Assessments | General Fund |
| 1/11/2016 | VD305922 | VERIZON WIRELESS | 2,224.75 | Telecommunications | County Sheriff | General Fund |
| 1/19/2016 | VD305864 | VERIZON WIRELESS | 586.63 | Cellular Phone Charges | Information Technology | General Fund |
| 1/19/2016 | VD305943 | VERIZON WIRELESS | 73.78 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 1/19/2016 | VD305955 | VERIZON WIRELESS | 310.11 | Telecommunications | Facility Management | General Fund |
| 1/19/2016 | VD305969 | VERIZON WIRELESS | 593.81 | Telecommunications | Health Department | General Fund |
| 1/19/2016 | VD305984 | VERIZON WIRELESS | 2,652.15 | Telecommunications | Court Services | Probation Service Fee Fund |
| 1/19/2016 | VD305987 | VERIZON WIRELESS | 749.98 | Cellular Phone Charges | States Attorney | General Fund |
| 1/19/2016 | VD305990 | VERIZON WIRELESS | 16.76 | Telecommunications | Planning and Development | General Fund |
| 1/19/2016 | VD305996 | VERIZON WIRELESS | 2.92 | Telecommunications | Educational Service Region | General Fund |
| 1/19/2016 | VD305998 | VERIZON WIRELESS | 58.73 | Telecommunications | Purchasing | General Fund |
| 1/19/2016 | VD306000 | VERIZON WIRELESS | 2,071.45 | Telecommunications | Division of Transportation | Highway Fund |
| 1/19/2016 | VD306000 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 1/19/2016 | VD306029 | VERIZON WIRELESS | 6.95 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 1/19/2016 | VD306043 | VERIZON WIRELESS | 290.66 | Telecommunications | Emergency Management Agency | General Fund |
| 1/19/2016 | VD306047 | VERIZON WIRELESS | 57.83 | Telecommunications | Supervisor of Assessments | General Fund |
| 1/19/2016 | VD306072 | VERIZON WIRELESS | 95.03 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 1/26/2016 | VC268625 | VERIZON WIRELESS | 179.73 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VC268627 | VERIZON WIRELESS | 17,670.76 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 1/26/2016 | VD306138 | VERIZON WIRELESS | 79.48 | Telecommunications | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306171 | VERIZON WIRELESS | 59.91 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 1/26/2016 | VD306175 | VERIZON WIRELESS | 30.71 | Telecommunications | Health Department | General Fund |
| 1/26/2016 | VD306175 | VERIZON WIRELESS | 179.73 | Telecommunications | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/26/2016 | VD306175 | VERIZON WIRELESS | 23.52 | Telecommunications | Health Department | General Fund |
| 2/1/2016 | VC268855 | VERIZON WIRELESS | 557.48 | Cellular Phone Charges | Information Technology | General Fund |
| 2/1/2016 | VD306227 | VERIZON WIRELESS | 62.65 | Telecommunications | Educational Service Region | General Fund |
| 2/1/2016 | VD306231 | VERIZON WIRELESS | 166.61 | Telecommunications | Health Department | General Fund |
| 2/1/2016 | VD306300 | VERIZON WIRELESS | 142.90 | Telecommunications | County Coroner | General Fund |
| 2/8/2016 | VD306356 | VERIZON WIRELESS | 2,483.84 | Telecommunications | County Sheriff | General Fund |
| 2/16/2016 | VD306458 | VERIZON WIRELESS | 73.78 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 2/16/2016 | VD306462 | VERIZON WIRELESS | 721.21 | Cellular Phone Charges | States Attorney | General Fund |
| 2/16/2016 | VD306482 | VERIZON WIRELESS | 16.41 | Telecommunications | Planning and Development | General Fund |
| 2/16/2016 | VD306483 | VERIZON WIRELESS | 5.31 | Telecommunications | Educational Service Region | General Fund |
| 2/16/2016 | VD306484 | VERIZON WIRELESS | 62.65 | Telecommunications | Educational Service Region | General Fund |
| 2/16/2016 | VD306487 | VERIZON WIRELESS | 306.37 | Telecommunications | Facility Management | General Fund |
| 2/16/2016 | VD306489 | VERIZON WIRELESS | 58.39 | Telecommunications | Purchasing | General Fund |
| 2/16/2016 | VD306508 | VERIZON WIRELESS | 6.95 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 2/16/2016 | VD306535 | VERIZON WIRELESS | 200.67 | Telecommunications | Emergency Management Agency | General Fund |
| 2/16/2016 | VD306554 | VERIZON WIRELESS | 91.96 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 2/22/2016 | VC269143 | VERIZON WIRELESS | 17,230.83 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269304 | VERIZON WIRELESS | 179.73 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 2/22/2016 | VC269474 | VERIZON WIRELESS | 701.85 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306577 | VERIZON WIRELESS | 554.94 | Telecommunications | Health Department | General Fund |
| 2/22/2016 | VD306578 | VERIZON WIRELESS | 18.93 | Telecommunications | Health Department | General Fund |
| 2/22/2016 | VD306578 | VERIZON WIRELESS | 179.73 | Telecommunications | Health Department | General Fund |
| 2/22/2016 | VD306578 | VERIZON WIRELESS | 37.69 | Telecommunications | Health Department | General Fund |
| 2/22/2016 | VD306578 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 2/22/2016 | VD306578 | VERIZON WIRELESS | 102.27 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 2/22/2016 | VD306596 | VERIZON WIRELESS | 59.91 | Telecommunications | Mental Health | Mental Health (708) Board |
| 2/22/2016 | VD306627 | VERIZON WIRELESS | 2,115.48 | Telecommunications | Division of Transportation | Highway Fund |
| 2/22/2016 | VD306627 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306606 | VERIZON WIRELESS | 2,652.15 | Telecommunications | Court Services | Probation Service Fee Fund |
| 2/29/2016 | VD306640 | VERIZON WIRELESS | 149.37 | Telecommunications | County Coroner | General Fund |
| 2/29/2016 | VD306691 | VERIZON WIRELESS | 235.44 | Telecommunications | Health Department | General Fund |
| 2/29/2016 | VD306750 | VERIZON WIRELESS | 123.12 | Telecommunications | Health Department | General Fund |
| 3/8/2016 | VD306856 | VERIZON WIRELESS | 2,457.67 | Telecommunications | County Sheriff | General Fund |
| 3/14/2016 | VD306939 | VERIZON WIRELESS | 74.65 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 3/14/2016 | VD306958 | VERIZON WIRELESS | 320.53 | Telecommunications | Facility Management | General Fund |
| 3/14/2016 | VD306960 | VERIZON WIRELESS | 60.07 | Telecommunications | Purchasing | General Fund |
| 3/14/2016 | VD306971 | VERIZON WIRELESS | 15.63 | Telecommunications | Educational Service Region | General Fund |
| 3/14/2016 | VD306972 | VERIZON WIRELESS | 62.65 | Telecommunications | Educational Service Region | General Fund |
| 3/14/2016 | VD306974 | VERIZON WIRELESS | 204.15 | Telecommunications | Emergency Management Agency | General Fund |
| 3/14/2016 | VD306978 | VERIZON WIRELESS | 4.82 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 3/14/2016 | VD306987 | VERIZON WIRELESS | 81.14 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VC270038 | VERIZON WIRELESS | 17,571.04 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270086 | VERIZON WIRELESS | 182.34 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 3/21/2016 | VC270164 | VERIZON WIRELESS | 488.17 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307015 | VERIZON WIRELESS | 3,134.12 | Telecommunications | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307015 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307016 | VERIZON WIRELESS | 744.43 | Cellular Phone Charges | States Attorney | General Fund |
| 3/21/2016 | VD307027 | VERIZON WIRELESS | 107.41 | Telecommunications | County Coroner | General Fund |
| 3/21/2016 | VD307030 | VERIZON WIRELESS | 60.78 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 3/21/2016 | VD307030 | VERIZON WIRELESS | 32.84 | Telecommunications | Health Department | General Fund |
| 3/21/2016 | VD307030 | VERIZON WIRELESS | 182.34 | Telecommunications | Health Department | General Fund |
| 3/21/2016 | VD307030 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307030 | VERIZON WIRELESS | 14.47 | Telecommunications | Health Department | General Fund |
| 3/21/2016 | VD307032 | VERIZON WIRELESS | 106.24 | Telecommunications | Planning and Development | General Fund |
| 3/28/2016 | VD307131 | VERIZON WIRELESS | 93.50 | Telecommunications | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307156 | VERIZON WIRELESS | 13,968.84 | Telecommunications | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307179 | VERIZON WIRELESS | 142.94 | Telecommunications | Health Department | General Fund |
| 3/28/2016 | VD307180 | VERIZON WIRELESS | 2,692.34 | Telecommunications | Court Services | Probation Service Fee Fund |
| 4/11/2016 | VD307598 | VERIZON WIRELESS | 2,039.55 | Telecommunications | County Sheriff | General Fund |
| 4/11/2016 | VD307680 | VERIZON WIRELESS | 7,982.16 | Telecommunications | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307705 | VERIZON WIRELESS | 52.87 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 4/11/2016 | VD307710 | VERIZON WIRELESS | 758.24 | Cellular Phone Charges | States Attorney | General Fund |
| 4/18/2016 | VC270810 | VERIZON WIRELESS | 638.07 | Cellular Phone Charges | Information Technology | General Fund |
| 4/18/2016 | VD307714 | VERIZON WIRELESS | 314.96 | Telecommunications | Facility Management | General Fund |
| 4/18/2016 | VD307737 | VERIZON WIRELESS | 60.25 | Telecommunications | Purchasing | General Fund |
| 4/18/2016 | VD307739 | VERIZON WIRELESS | 62.64 | Telecommunications | Educational Service Region | General Fund |
| 4/18/2016 | VD307741 | VERIZON WIRELESS | 7.17 | Telecommunications | Educational Service Region | General Fund |
| 4/18/2016 | VD307768 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307768 | VERIZON WIRELESS | 2,353.24 | Telecommunications | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307776 | VERIZON WIRELESS | 31.92 | Telecommunications | Planning and Development | General Fund |
| 4/18/2016 | VD307781 | VERIZON WIRELESS | 5.11 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307806 | VERIZON WIRELESS | 204.12 | Telecommunications | Emergency Management Agency | General Fund |
| 4/18/2016 | VD307808 | VERIZON WIRELESS | 83.75 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 4/25/2016 | VC270739 | VERIZON WIRELESS | 182.31 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VC270740 | VERIZON WIRELESS | 17,659.91 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 4/25/2016 | VD307831 | VERIZON WIRELESS | 60.77 | Telecommunications | Mental Health | Mental Health (708) Board |
| 4/25/2016 | VD307878 | VERIZON WIRELESS | 414.86 | Telecommunications | Health Department | General Fund |
| 4/25/2016 | VD307878 | VERIZON WIRELESS | 182.31 | Telecommunications | Health Department | General Fund |
| 4/25/2016 | VD307878 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 4/25/2016 | VD307878 | VERIZON WIRELESS | 42.53 | Telecommunications | Health Department | General Fund |
| 4/25/2016 | VD307878 | VERIZON WIRELESS | 60.77 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 4/25/2016 | VD307885 | VERIZON WIRELESS | 2,228.48 | Telecommunications | Court Services | Probation Service Fee Fund |
| 5/2/2016 | VD307953 | VERIZON WIRELESS | 122.81 | Telecommunications | Health Department | General Fund |
| 5/2/2016 | VD307969 | VERIZON WIRELESS | 286.00 | Telecommunications | Health Department | General Fund |
| 5/2/2016 | VD307970 | VERIZON WIRELESS | 125.46 | Telecommunications | Health Department | General Fund |
| 5/9/2016 | VD307960 | VERIZON WIRELESS | 450.00 | Investigations | County Sheriff | General Fund |
| 5/9/2016 | VD308054 | VERIZON WIRELESS | 29.85 | Telecommunications | Health Department | General Fund |
| 5/9/2016 | VD308056 | VERIZON WIRELESS | 286.10 | Telecommunications | Health Department | General Fund |
| 5/16/2016 | VD308171 | VERIZON WIRELESS | 62.80 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 5/16/2016 | VD308178 | VERIZON WIRELESS | 60.17 | Telecommunications | Purchasing | General Fund |
| 5/16/2016 | VD308187 | VERIZON WIRELESS | 317.04 | Telecommunications | Facility Management | General Fund |
| 5/16/2016 | VD308192 | VERIZON WIRELESS | 10.79 | Telecommunications | Educational Service Region | General Fund |
| 5/16/2016 | VD308199 | VERIZON WIRELESS | 1,960.91 | Telecommunications | Court Services | Probation Service Fee Fund |
| 5/16/2016 | VD308204 | VERIZON WIRELESS | 26.97 | Telecommunications | Planning and Development | General Fund |
| 5/16/2016 | VD308229 | VERIZON WIRELESS | 748.45 | Cellular Phone Charges | States Attorney | General Fund |
| 5/16/2016 | VD308244 | VERIZON WIRELESS | 7.23 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 5/16/2016 | VD308245 | VERIZON WIRELESS | 2.48 | Telecommunications | County Coroner | General Fund |
| 5/16/2016 | VD308257 | VERIZON WIRELESS | 50.73 | Telecommunications | Supervisor of Assessments | General Fund |
| 5/16/2016 | VD308264 | VERIZON WIRELESS | 204.12 | Telecommunications | Emergency Management Agency | General Fund |
| 5/16/2016 | VD308269 | VERIZON WIRELESS | 89.21 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VC271355 | VERIZON WIRELESS | 17,686.04 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271539 | VERIZON WIRELESS | 182.31 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VC271643 | VERIZON WIRELESS | 638.07 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308298 | VERIZON WIRELESS | 60.77 | Telecommunications | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308304 | VERIZON WIRELESS | 125.46 | Telecommunications | Health Department | General Fund |
| 5/23/2016 | VD308305 | VERIZON WIRELESS | 286.00 | Telecommunications | Health Department | General Fund |
| 5/23/2016 | VD308319 | VERIZON WIRELESS | 2,628.79 | Telecommunications | County Sheriff | General Fund |
| 5/23/2016 | VD308370 | VERIZON WIRELESS | 60.77 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 5/23/2016 | VD308370 | VERIZON WIRELESS | 17.57 | Telecommunications | Health Department | General Fund |
| 5/23/2016 | VD308370 | VERIZON WIRELESS | 182.31 | Telecommunications | Health Department | General Fund |
| 5/23/2016 | VD308370 | VERIZON WIRELESS | 41.16 | Telecommunications | Health Department | General Fund |
| 5/23/2016 | VD308370 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 5/23/2016 | VD308375 | VERIZON WIRELESS | 135.28 | Telecommunications | Health Department | General Fund |
| 5/31/2016 | VD308419 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308419 | VERIZON WIRELESS | 2,668.76 | Telecommunications | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308537 | VERIZON WIRELESS | 62.64 | Telecommunications | Educational Service Region | General Fund |
| 6/13/2016 | VD308653 | VERIZON WIRELESS | 29.31 | Telecommunications | Planning and Development | General Fund |
| 6/13/2016 | VD308681 | VERIZON WIRELESS | 327.75 | Telecommunications | Facility Management | General Fund |
| 6/13/2016 | VD308682 | VERIZON WIRELESS | 204.12 | Telecommunications | Emergency Management Agency | General Fund |
| 6/13/2016 | VD308683 | VERIZON WIRELESS | 2,025.82 | Telecommunications | County Sheriff | General Fund |
| 6/13/2016 | VD308685 | VERIZON WIRELESS | 60.11 | Telecommunications | Purchasing | General Fund |
| 6/13/2016 | VD308688 | VERIZON WIRELESS | 62.80 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 6/13/2016 | VD308698 | VERIZON WIRELESS | 8.35 | Telecommunications | Educational Service Region | General Fund |
| 6/13/2016 | VD308699 | VERIZON WIRELESS | 62.64 | Telecommunications | Educational Service Region | General Fund |
| 6/13/2016 | VD308705 | VERIZON WIRELESS | 89.39 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 6/20/2016 | VC272317 | VERIZON WIRELESS | 638.07 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308727 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308727 | VERIZON WIRELESS | 1,993.41 | Telecommunications | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308731 | VERIZON WIRELESS | 742.86 | Cellular Phone Charges | States Attorney | General Fund |
| 6/20/2016 | VD308735 | VERIZON WIRELESS | 2,401.07 | Telecommunications | Court Services | Probation Service Fee Fund |
| 6/20/2016 | VD308780 | VERIZON WIRELESS | 7.60 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308781 | VERIZON WIRELESS | 60.77 | Telecommunications | Mental Health | Mental Health (708) Board |
| 6/20/2016 | VD308817 | VERIZON WIRELESS | 58.68 | Telecommunications | Supervisor of Assessments | General Fund |
| 6/27/2016 | VC272238 | VERIZON WIRELESS | 182.31 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VC272239 | VERIZON WIRELESS | 17,732.27 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 6/27/2016 | VD308832 | VERIZON WIRELESS | 20.18 | Telecommunications | County Coroner | General Fund |
| 6/27/2016 | VD308856 | VERIZON WIRELESS | 130.76 | Telecommunications | Health Department | General Fund |
| 6/27/2016 | VD308859 | VERIZON WIRELESS | 286.00 | Telecommunications | Health Department | General Fund |
| 6/27/2016 | VD308865 | VERIZON WIRELESS | 60.77 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 6/27/2016 | VD308865 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 6/27/2016 | VD308865 | VERIZON WIRELESS | 23.20 | Telecommunications | Health Department | General Fund |
| 6/27/2016 | VD308865 | VERIZON WIRELESS | 182.31 | Telecommunications | Health Department | General Fund |
| 6/27/2016 | VD308865 | VERIZON WIRELESS | 35.99 | Telecommunications | Health Department | General Fund |
| 7/5/2016 | VD309013 | VERIZON WIRELESS | 125.44 | Telecommunications | Health Department | General Fund |
| 7/11/2016 | VD309124 | VERIZON WIRELESS | 2,017.77 | Telecommunications | County Sheriff | General Fund |
| 7/11/2016 | VD309175 | VERIZON WIRELESS | 323.88 | Telecommunications | Facility Management | General Fund |
| 7/11/2016 | VD309177 | VERIZON WIRELESS | 60.25 | Telecommunications | Purchasing | General Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 55.76 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 16.25 | Telecommunications | Health Department | General Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 165.57 | Telecommunications | Health Department | General Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 133.05 | Telecommunications | Health Department | General Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 825.85 | Computer Components Under $5,000 | Health Department | General Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 760.00 | Computer Components Under $5,000 | Health Department | General Fund |
| 7/18/2016 | VD309182 | VERIZON WIRELESS | 264.36 | Telecommunications | Health Department | General Fund |
| 7/18/2016 | VD309183 | VERIZON WIRELESS | 2,020.57 | Telecommunications | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/18/2016 | VD309183 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309197 | VERIZON WIRELESS | 62.82 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 7/18/2016 | VD309200 | VERIZON WIRELESS | 751.89 | Cellular Phone Charges | States Attorney | General Fund |
| 7/18/2016 | VD309208 | VERIZON WIRELESS | 34.02 | Telecommunications | Planning and Development | General Fund |
| 7/18/2016 | VD309239 | VERIZON WIRELESS | 2,489.56 | Telecommunications | Court Services | Probation Service Fee Fund |
| 7/18/2016 | VD309250 | VERIZON WIRELESS | 4.86 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309251 | VERIZON WIRELESS | 204.25 | Telecommunications | Emergency Management Agency | General Fund |
| 7/18/2016 | VD309252 | VERIZON WIRELESS | 58.72 | Telecommunications | Supervisor of Assessments | General Fund |
| 7/18/2016 | VD309288 | VERIZON WIRELESS | 85.06 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 7/25/2016 | VC272783 | VERIZON WIRELESS | 17,712.66 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272956 | VERIZON WIRELESS | 438.65 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 7/25/2016 | VC272998 | VERIZON WIRELESS | 638.47 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309279 | VERIZON WIRELESS | 62.68 | Telecommunications | Educational Service Region | General Fund |
| 7/25/2016 | VD309291 | VERIZON WIRELESS | 23.53 | Telecommunications | County Coroner | General Fund |
| 7/25/2016 | VD309302 | VERIZON WIRELESS | 60.81 | Telecommunications | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309334 | VERIZON WIRELESS | 2.41 | Telecommunications | Educational Service Region | General Fund |
| 7/25/2016 | VD309349 | VERIZON WIRELESS | 286.40 | Telecommunications | Health Department | General Fund |
| 7/25/2016 | VD309350 | VERIZON WIRELESS | 125.48 | Telecommunications | Health Department | General Fund |
| 7/25/2016 | VD309384 | VERIZON WIRELESS | 154.85 | Telecommunications | Health Department | General Fund |
| 8/8/2016 | VD309519 | VERIZON WIRELESS | 2,031.28 | Telecommunications | County Sheriff | General Fund |
| 8/15/2016 | VC273694 | VERIZON WIRELESS | 655.95 | Cellular Phone Charges | Information Technology | General Fund |
| 8/15/2016 | VD309617 | VERIZON WIRELESS | 61.93 | Telecommunications | Purchasing | General Fund |
| 8/15/2016 | VD309631 | VERIZON WIRELESS | 3.19 | Telecommunications | Educational Service Region | General Fund |
| 8/15/2016 | VD309633 | VERIZON WIRELESS | 248.55 | Telecommunications | Emergency Management Agency | General Fund |
| 8/15/2016 | VD309637 | VERIZON WIRELESS | 27.88 | Telecommunications | Planning and Development | General Fund |
| 8/15/2016 | VD309646 | VERIZON WIRELESS | 8,274.00 | Telecommunications | County Clerk - Elections | General Fund |
| 8/15/2016 | VD309658 | VERIZON WIRELESS | 62.83 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 8/15/2016 | VD309668 | VERIZON WIRELESS | 7.93 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VD309683 | VERIZON WIRELESS | 62.68 | Telecommunications | Educational Service Region | General Fund |
| 8/15/2016 | VD309693 | VERIZON WIRELESS | 771.60 | Cellular Phone Charges | States Attorney | General Fund |
| 8/15/2016 | VD309697 | VERIZON WIRELESS | 305.07 | Telecommunications | Facility Management | General Fund |
| 8/15/2016 | VD309705 | VERIZON WIRELESS | 86.62 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 8/22/2016 | VC273722 | VERIZON WIRELESS | 17,729.81 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VC273723 | VERIZON WIRELESS | 188.04 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 8/22/2016 | VD309722 | VERIZON WIRELESS | 2,075.55 | Telecommunications | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309722 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309748 | VERIZON WIRELESS | 62.68 | Telecommunications | Mental Health | Mental Health (708) Board |
| 8/22/2016 | VD309784 | VERIZON WIRELESS | 125.46 | Telecommunications | Health Department | General Fund |
| 8/22/2016 | VD309788 | VERIZON WIRELESS | 60.47 | Telecommunications | Supervisor of Assessments | General Fund |
| 8/22/2016 | VD309812 | VERIZON WIRELESS | 24.89 | Telecommunications | County Coroner | General Fund |
| 8/29/2016 | VD309842 | VERIZON WIRELESS | 2,220.36 | Telecommunications | Court Services | Probation Service Fee Fund |
| 8/29/2016 | VD309866 | VERIZON WIRELESS | 301.90 | Telecommunications | Health Department | General Fund |
| 8/29/2016 | VD309868 | VERIZON WIRELESS | 35.81 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 8/29/2016 | VD309868 | VERIZON WIRELESS | 13.03 | Telecommunications | Health Department | General Fund |
| 8/29/2016 | VD309868 | VERIZON WIRELESS | 174.91 | Telecommunications | Health Department | General Fund |
| 8/29/2016 | VD309868 | VERIZON WIRELESS | 78.10 | Telecommunications | Health Department | General Fund |
| 8/29/2016 | VD309868 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 8/29/2016 | VD309868 | VERIZON WIRELESS | 114.03 | Telecommunications | Health Department | General Fund |
| 9/6/2016 | VD309994 | VERIZON WIRELESS | 2,020.64 | Telecommunications | County Sheriff | General Fund |
| 9/12/2016 | VD310061 | VERIZON WIRELESS | 7,982.10 | Telecommunications | County Clerk - Elections | General Fund |
| 9/12/2016 | VD310077 | VERIZON WIRELESS | 62.83 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 9/12/2016 | VD310079 | VERIZON WIRELESS | 764.77 | Cellular Phone Charges | States Attorney | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/12/2016 | VD310096 | VERIZON WIRELESS | 62.68 | Telecommunications | Educational Service Region | General Fund |
| 9/12/2016 | VD310097 | VERIZON WIRELESS | 10.55 | Telecommunications | Educational Service Region | General Fund |
| 9/19/2016 | VC274367 | VERIZON WIRELESS | 17,712.66 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VC274383 | VERIZON WIRELESS | 77.72 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 9/19/2016 | VD310119 | VERIZON WIRELESS | 29.13 | Telecommunications | Planning and Development | General Fund |
| 9/19/2016 | VD310130 | VERIZON WIRELESS | 155.61 | Telecommunications | Health Department | General Fund |
| 9/19/2016 | VD310140 | VERIZON WIRELESS | 1,995.00 | Telecommunications | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310140 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 9/19/2016 | VD310146 | VERIZON WIRELESS | 62.29 | Telecommunications | Purchasing | General Fund |
| 9/19/2016 | VD310168 | VERIZON WIRELESS | 172.78 | Telecommunications | Emergency Management Agency | General Fund |
| 9/19/2016 | VD310177 | VERIZON WIRELESS | 125.44 | Telecommunications | Health Department | General Fund |
| 9/19/2016 | VD310178 | VERIZON WIRELESS | 301.90 | Telecommunications | Health Department | General Fund |
| 9/19/2016 | VD310200 | VERIZON WIRELESS | 347.89 | Telecommunications | Facility Management | General Fund |
| 9/19/2016 | VD310214 | VERIZON WIRELESS | 91.33 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 9/26/2016 | VC274500 | VERIZON WIRELESS | 655.45 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310228 | VERIZON WIRELESS | 62.68 | Telecommunications | Mental Health | Mental Health (708) Board |
| 9/26/2016 | VD310231 | VERIZON WIRELESS | 32.13 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 9/26/2016 | VD310231 | VERIZON WIRELESS | 10.09 | Telecommunications | Health Department | General Fund |
| 9/26/2016 | VD310231 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 9/26/2016 | VD310231 | VERIZON WIRELESS | 177.22 | Telecommunications | Health Department | General Fund |
| 9/26/2016 | VD310231 | VERIZON WIRELESS | 78.55 | Telecommunications | Health Department | General Fund |
| 9/26/2016 | VD310231 | VERIZON WIRELESS | 114.03 | Telecommunications | Health Department | General Fund |
| 9/26/2016 | VD310244 | VERIZON WIRELESS | 2,615.34 | Telecommunications | Court Services | Probation Service Fee Fund |
| 9/26/2016 | VD310275 | VERIZON WIRELESS | 6.05 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310331 | VERIZON WIRELESS | 149.83 | Telecommunications | Health Department | General Fund |
| 10/11/2016 | VD310414 | VERIZON WIRELESS | 31.98 | Telecommunications | County Coroner | General Fund |
| 10/11/2016 | VD310440 | VERIZON WIRELESS | 2,018.46 | Telecommunications | County Sheriff | General Fund |
| 10/11/2016 | VD310531 | VERIZON WIRELESS | 40.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/17/2016 | VD310557 | VERIZON WIRELESS | 40.77 | Telecommunications | Planning and Development | General Fund |
| 10/17/2016 | VD310565 | VERIZON WIRELESS | 875.39 | Cellular Phone Charges | States Attorney | General Fund |
| 10/17/2016 | VD310567 | VERIZON WIRELESS | 12.75 | Telecommunications | Educational Service Region | General Fund |
| 10/17/2016 | VD310568 | VERIZON WIRELESS | 61.84 | Telecommunications | Purchasing | General Fund |
| 10/17/2016 | VD310574 | VERIZON WIRELESS | 398.67 | Telecommunications | Facility Management | General Fund |
| 10/17/2016 | VD310585 | VERIZON WIRELESS | 7.19 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 10/17/2016 | VD310606 | VERIZON WIRELESS | 62.83 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 10/17/2016 | VD310610 | VERIZON WIRELESS | 209.30 | Telecommunications | Emergency Management Agency | General Fund |
| 10/17/2016 | VD310635 | VERIZON WIRELESS | 92.36 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VC275075 | VERIZON WIRELESS | 17,653.12 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275130 | VERIZON WIRELESS | 125.24 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VC275139 | VERIZON WIRELESS | 654.89 | Cellular Phone Charges | Information Technology | General Fund |
| 10/24/2016 | VD310547 | VERIZON WIRELESS | 7,982.14 | Telecommunications | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310650 | VERIZON WIRELESS | 2,106.93 | Computer Program Maint | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310650 | VERIZON WIRELESS | 76.02 | Computer Program Maint | Division of Transportation | Highway Fund |
| 10/24/2016 | VD310661 | VERIZON WIRELESS | 62.62 | Telecommunications | Mental Health | Mental Health (708) Board |
| 10/24/2016 | VD310694 | VERIZON WIRELESS | 2,406.42 | Telecommunications | Court Services | Probation Service Fee Fund |
| 10/24/2016 | VD310714 | VERIZON WIRELESS | 62.62 | Telecommunications | Educational Service Region | General Fund |
| 10/24/2016 | VD310721 | VERIZON WIRELESS | 301.44 | Telecommunications | Health Department | General Fund |
| 10/24/2016 | VD310721 | VERIZON WIRELESS | 125.44 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310768 | VERIZON WIRELESS | 133.88 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310786 | VERIZON WIRELESS | 79.37 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310786 | VERIZON WIRELESS | 114.03 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310786 | VERIZON WIRELESS | 181.53 | Telecommunications | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VD310786 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310786 | VERIZON WIRELESS | 8.18 | Telecommunications | Health Department | General Fund |
| 10/31/2016 | VD310786 | VERIZON WIRELESS | 50.17 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 11/7/2016 | VD310595 | VERIZON WIRELESS | 30.64 | Telecommunications | County Coroner | Coroner's Fund |
| 11/7/2016 | VD310933 | VERIZON WIRELESS | 2,010.65 | Telecommunications | County Sheriff | General Fund |
| 11/15/2016 | VD311008 | VERIZON WIRELESS | 382.35 | Telecommunications | Facility Management | General Fund |
| 11/15/2016 | VD311019 | VERIZON WIRELESS | 7.09 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311046 | VERIZON WIRELESS | 209.12 | Telecommunications | Emergency Management Agency | General Fund |
| 11/15/2016 | VD311066 | VERIZON WIRELESS | 90.18 | Telecommunications | Veterans Assistance | Veterans Asst Commission Fund |
| 11/21/2016 | VC275734 | VERIZON WIRELESS | 17,729.82 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VC275855 | VERIZON WIRELESS | 654.89 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VC275971 | VERIZON WIRELESS | 125.24 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 11/21/2016 | VD311044 | VERIZON WIRELESS | 2,380.86 | Telecommunications | Court Services | Probation Service Fee Fund |
| 11/21/2016 | VD311071 | VERIZON WIRELESS | 62.83 | Cellular Phone Charges | Geographic Information System | Geographic Info Systems |
| 11/21/2016 | VD311076 | VERIZON WIRELESS | 62.62 | Telecommunications | Mental Health | Mental Health (708) Board |
| 11/21/2016 | VD311078 | VERIZON WIRELESS | 62.05 | Telecommunications | Purchasing | General Fund |
| 11/21/2016 | VD311084 | VERIZON WIRELESS | 41.84 | Telecommunications | Planning and Development | General Fund |
| 11/21/2016 | VD311106 | VERIZON WIRELESS | 12.48 | Telecommunications | Educational Service Region | General Fund |
| 11/21/2016 | VD311107 | VERIZON WIRELESS | 62.62 | Telecommunications | Educational Service Region | General Fund |
| 11/21/2016 | VD311116 | VERIZON WIRELESS | 769.84 | Cellular Phone Charges | States Attorney | General Fund |
| 11/21/2016 | VD311119 | VERIZON WIRELESS | 2,465.27 | Telecommunications | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311119 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311127 | VERIZON WIRELESS | 7,982.39 | Telecommunications | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311165 | VERIZON WIRELESS | 55.85 | Telecommunications | Supervisor of Assessments | General Fund |
| 11/28/2016 | VD311151 | VERIZON WIRELESS | 16.72 | Telecommunications | County Coroner | General Fund |
| 11/28/2016 | VD311179 | VERIZON WIRELESS | 80.70 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 11/28/2016 | VD311179 | VERIZON WIRELESS | 114.03 | Telecommunications | Health Department | General Fund |
| 11/28/2016 | VD311179 | VERIZON WIRELESS | 78.39 | Telecommunications | Health Department | General Fund |
| 11/28/2016 | VD311179 | VERIZON WIRELESS | 169.64 | Telecommunications | Health Department | General Fund |
| 11/28/2016 | VD311179 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 11/28/2016 | VD311179 | VERIZON WIRELESS | 45.40 | Telecommunications | Health Department | General Fund |
| 12/6/2016 | VD311454 | VERIZON WIRELESS | 2,049.59 | Telecommunications | County Sheriff | General Fund |
| 12/12/2016 | VC276553 | VERIZON WIRELESS | 17,712.66 | E-911 Line Costs | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311500 | VERIZON WIRELESS | 301.44 | Telecommunications | Health Department | General Fund |
| 12/12/2016 | VD311644 | VERIZON WIRELESS | 62.26 | Telecommunications | Purchasing | General Fund |
| 12/20/2016 | VC276848 | VERIZON WIRELESS | 125.24 | Telecommunications | ETS Board (911) | Emerg Telephone Systems Board |
| 12/20/2016 | VD311571 | VERIZON WIRELESS | 141.41 | Telecommunications | Health Department | General Fund |
| 12/20/2016 | VD311685 | VERIZON WIRELESS | 7.25 | Telecommunications | Educational Service Region | General Fund |
| 12/20/2016 | VD311687 | VERIZON WIRELESS | 62.62 | Telecommunications | Educational Service Region | General Fund |
| 12/20/2016 | VD311691 | VERIZON WIRELESS | 383.59 | Telecommunications | Facility Management | General Fund |
| 12/20/2016 | VD311705 | VERIZON WIRELESS | 32.27 | Telecommunications | Planning and Development | General Fund |
| 12/20/2016 | VD311752 | VERIZON WIRELESS | 301.44 | Telecommunications | Health Department | General Fund |
| 12/20/2016 | VD311752 | VERIZON WIRELESS | 125.50 | Telecommunications | Health Department | General Fund |
| 12/20/2016 | VD311771 | VERIZON WIRELESS | 5.68 | Telecommunications | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VD311780 | VERIZON WIRELESS | 2,385.89 | Telecommunications | Court Services | Probation Service Fee Fund |
| 12/27/2016 | VD311799 | VERIZON WIRELESS | 27.21 | Telecommunications | Tuberculosis Department | TB Care & Treatment Fund |
| 12/27/2016 | VD311799 | VERIZON WIRELESS | 114.03 | Telecommunications | Health Department | General Fund |
| 12/27/2016 | VD311799 | VERIZON WIRELESS | 177.35 | Telecommunications | Health Department | General Fund |
| 12/27/2016 | VD311799 | VERIZON WIRELESS | 78.73 | Telecommunications | Health Department | General Fund |
| 12/27/2016 | VD311799 | VERIZON WIRELESS | 38.01 | Telecommunications | Health Department | General Fund |
| 12/27/2016 | VD311799 | VERIZON WIRELESS | 35.04 | Telecommunications | Health Department | General Fund |
| 12/27/2016 | VD311820 | VERIZON WIRELESS | 50.47 | Telecommunications | County Coroner | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/27/2016 | VD311835 | VERIZON WIRELESS | 125.44 | Telecommunications | Health Department | General Fund |
| 12/27/2016 | VD311909 | VERIZON WIRELESS | 765.42 | Cellular Phone Charges | States Attorney | General Fund |
| 12/27/2016 | VD311921 | VERIZON WIRELESS | 185.88 | Telecommunications | Supervisor of Assessments | General Fund |
| 1/4/2017 | VD312047 | VERIZON WIRELESS | 6,093.66 | Telecommunications | Division of Transportation | Highway Fund |
| 1/4/2017 | VD312047 | VERIZON WIRELESS | 76.02 | Telecommunications | Division of Transportation | Highway Fund |
| 2/16/2016 | VD306485 | VERMEER ILLINOIS INC | 75.18 | Equipment Parts | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306692 | VERMEER ILLINOIS INC | 206.34 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | VERMEER ILLINOIS INC | 45.75 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | VERMEER ILLINOIS INC | 81.17 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306809 | VERMEER ILLINOIS INC | (32.52) | Equipment Parts | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308037 | VERMEER ILLINOIS INC | 326.72 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308179 | VERMEER ILLINOIS INC | 260.26 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | VERMEER ILLINOIS INC | 52.91 | Equipment Parts | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308324 | VERMEER ILLINOIS INC | 251.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307311 | VFW CLUBHOUSE | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311530 | VFW CLUBHOUSE | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307713 | VFW POST #5040 | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | VFW POST #5040 | 225.00 | Rent | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | VICARI PAMELA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | VICARI PAMELA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | VICARI PAMELA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308309 | VIDEO & SOUND SERVICE INC | 150.00 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308309 | VIDEO & SOUND SERVICE INC | 220.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309576 | VIDEO & SOUND SERVICE INC | 360.00 | Miscellaneous Commodities | Valley Hi Nursing Home | Valley Hi |
| 12/20/2016 | VC276478 | VIDEO & SOUND SERVICE INC | 1,123.58 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 1/10/2017 | VC277351 | VIDEO & SOUND SERVICE INC | 330.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307642 | VIJUK MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307658 | VIJUK MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | VIJUK MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | VIJUK MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | VIJUK MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | VIJUK MICHAEL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305533 | VIKING MANAGEMENT | 2,100.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 1/19/2016 | VD306010 | VIKING MANAGEMENT | 2,100.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306479 | VIKING MANAGEMENT | 2,100.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/21/2016 | VD307080 | VIKING MANAGEMENT | 2,100.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/18/2016 | VD307761 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/23/2016 | VD308337 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308765 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309218 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309753 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/19/2016 | VD310171 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310687 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311113 | VIKING MANAGEMENT | 2,150.00 | Rent | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD310916 | VILLAGE HALL BANQUETS INC | 152.50 | Health Licenses | Health Department | General Fund |
| 4/13/2016 | VD307301 | VILLAGE OF ALGONQUIN | 225.00 | Rent | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310743 | VILLAGE OF ALGONQUIN | 50.00 | Training | States Attorney | General Fund |
| 12/12/2016 | VD311473 | VILLAGE OF ALGONQUIN | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305623 | VILLAGE OF CARY | 87.31 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VD307123 | VILLAGE OF CARY | 85.84 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307301 | VILLAGE OF CARY | 175.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308813 | VILLAGE OF CARY | 70.89 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/22/2016 | VD309826 | VILLAGE OF CARY | 214.54 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/12/2016 | VD310092 | VILLAGE OF CARY | 132.46 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VD310747 | VILLAGE OF CARY | 103.09 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/20/2016 | VD311616 | VILLAGE OF CARY | 175.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306169 | VILLAGE OF FOX RIVER GROVE | 79.04 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/22/2016 | VD306661 | VILLAGE OF FOX RIVER GROVE | 50.32 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/28/2016 | VD307216 | VILLAGE OF FOX RIVER GROVE | 50.32 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307292 | VILLAGE OF FOX RIVER GROVE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307292 | VILLAGE OF FOX RIVER GROVE | 150.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 5/2/2016 | VD308017 | VILLAGE OF FOX RIVER GROVE | 284.36 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/23/2016 | VD308399 | VILLAGE OF FOX RIVER GROVE | 50.32 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/5/2016 | VD309058 | VILLAGE OF FOX RIVER GROVE | 63.95 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 7/25/2016 | VD309409 | VILLAGE OF FOX RIVER GROVE | 51.86 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 9/26/2016 | VD310308 | VILLAGE OF FOX RIVER GROVE | 51.86 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 11/28/2016 | VD311333 | VILLAGE OF FOX RIVER GROVE | 51.86 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/12/2016 | VD311582 | VILLAGE OF FOX RIVER GROVE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311582 | VILLAGE OF FOX RIVER GROVE | 150.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306162 | VILLAGE OF HEBRON | 106.66 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306408 | VILLAGE OF HEBRON | 602.98 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307308 | VILLAGE OF HEBRON | 75.00 | Rent | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310423 | VILLAGE OF HEBRON | 562.85 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/12/2016 | VD311528 | VILLAGE OF HEBRON | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | VILLAGE OF HOLIDAY HILLS | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | VILLAGE OF HOLIDAY HILLS | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307308 | VILLAGE OF HUNTLEY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | VILLAGE OF HUNTLEY | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | VILLAGE OF JOHNSBURG | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311530 | VILLAGE OF JOHNSBURG | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307301 | VILLAGE OF LAKE IN THE HILLS | 150.00 | Rent | County Clerk - Elections | General Fund |
| 5/16/2016 | VD308018 | VILLAGE OF LAKE IN THE HILLS | 1,083.24 | Extra Help for Election | County Clerk - Elections | General Fund |
| 10/24/2016 | VD310663 | VILLAGE OF LAKE IN THE HILLS | 800.00 | Other Fees and Charges | Health Department | General Fund |
| 11/21/2016 | VD310945 | VILLAGE OF LAKE IN THE HILLS | 15,867.05 | PSAP Reimbursement Awards | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311473 | VILLAGE OF LAKE IN THE HILLS | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311541 | VILLAGE OF LAKE IN THE HILLS | 1,163.48 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307309 | VILLAGE OF LAKEMOOR | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | VILLAGE OF LAKEMOOR | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311616 | VILLAGE OF LAKEMOOR | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 2/22/2016 | VC269427 | VILLAGE OF MCCULLOM LAKE | 9,171.00 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 4/13/2016 | VD307311 | VILLAGE OF MCCULLOM LAKE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 5/9/2016 | VC271312 | VILLAGE OF MCCULLOM LAKE | 155,732.67 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 8/29/2016 | VC274050 | VILLAGE OF MCCULLOM LAKE | 98,946.33 | Grants to Agencies | Planning and Development | Comm Develop Block Grant Fund |
| 12/12/2016 | VD311530 | VILLAGE OF MCCULLOM LAKE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | VILLAGE OF OAKWOOD HILLS | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | VILLAGE OF OAKWOOD HILLS | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | VILLAGE OF OAKWOOD HILLS | 50.00 | Erecting Booths | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311633 | VILLAGE OF OAKWOOD HILLS | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307311 | VILLAGE OF PORT BARRINGTON | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | VILLAGE OF PORT BARRINGTON | 150.00 | Rent | County Clerk - Elections | General Fund |
| 2/29/2016 | VC269600 | VILLAGE OF RICHMOND | 106.34 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 8/1/2016 | VC273281 | VILLAGE OF RICHMOND | 105.48 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 8/1/2016 | VC273282 | VILLAGE OF RICHMOND | 387.66 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 8/1/2016 | VC273283 | VILLAGE OF RICHMOND | 94.64 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/1/2016 | VC273284 | VILLAGE OF RICHMOND | 92.03 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 8/1/2016 | VC273285 | VILLAGE OF RICHMOND | 129.38 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 10/24/2016 | VC275336 | VILLAGE OF RICHMOND | 99.69 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 11/21/2016 | VC276080 | VILLAGE OF RICHMOND | 121.54 | Highway Engineering & Consult | Division of Transportation | Motor Fuel Tax Fund |
| 4/13/2016 | VD307311 | VILLAGE OF RINGWOOD | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311530 | VILLAGE OF RINGWOOD | 75.00 | Rent | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308940 | VILLAGE OF ROUND LAKE | 755.61 | Uniform Expense | County Sheriff | General Fund |
| 12/14/2015 | VC267912 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 1/11/2016 | VC268471 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 2/8/2016 | VC269116 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 3/8/2016 | VC269886 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/11/2016 | VC270710 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 4/13/2016 | VD307307 | VILLAGE OF SPRING GROVE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 5/9/2016 | VC271325 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 6/13/2016 | VC272137 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 7/18/2016 | VC272864 | VILLAGE OF SPRING GROVE | 725.00 | Maintenance Agreements | Non-Departmental | General Fund |
| 12/12/2016 | VD311473 | VILLAGE OF SPRING GROVE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305708 | VILLAGE OF WONDER LAKE | 41.20 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307308 | VILLAGE OF WONDER LAKE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310215 | VILLAGE OF WONDER LAKE | 340.24 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 12/12/2016 | VD311526 | VILLAGE OF WONDER LAKE | 75.00 | Rent | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306521 | VILLAGOMEZ JANET | 21.60 | Mileage | Health Department | General Fund |
| 8/8/2016 | VD309592 | VILLAGOMEZ JANET | 10.80 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310964 | VILLAGOMEZ JANET | 21.60 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310965 | VILLAGOMEZ JANET | 4.86 | Mileage | Health Department | General Fund |
| 3/28/2016 | VD307196 | VILLAGOMEZ MARGARITA | 130.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 3/21/2016 | VD307084 | Exempt from FOIA | 240.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/2/2016 | VD307945 | Exempt from FOIA | 165.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308765 | Exempt from FOIA | 60.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309341 | Exempt from FOIA | 75.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/14/2015 | VD305404 | VINTON NORMAN D | 18.00 | Meeting Expenses | States Attorney | General Fund |
| 4/4/2016 | VD307314 | VINTON NORMAN D | 1,106.98 | Meeting Expenses | States Attorney | General Fund |
| 6/13/2016 | VD308627 | VINTON NORMAN D | 19.99 | Office Supplies | States Attorney | General Fund |
| 12/28/2015 | VD305632 | VINYL ART INC | 121.66 | Miscellaneous Supplies | Health Department | General Fund |
| 12/6/2016 | VD311125 | VINYL ART INC | 190.28 | Miscellaneous Supplies | Health Department | General Fund |
| 2/8/2016 | VD306317 | VIP HOLDING COMPANY | 20.00 | Other Fees and Charges | Health Department | General Fund |
| 1/19/2016 | VC268373 | VISION INTERNET PROVIDERS INC | 10,900.00 | Computer Program Maint | Information Technology | General Fund |
| 1/18/2017 | VD312369 | VOCE GAIL | 35.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307362 | VOELKER DAVID A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | VOELKER DAVID A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VOELKER DAVID A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VOELKER DAVID A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | VOELKER DAVID A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | VOELKER DAVID A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311282 | VOELKER DAVID A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/6/2016 | VD308426 | VOGEL ERIC | 79.38 | Mileage | Circuit Court | Special Courts Fund |
| 10/24/2016 | VD310587 | VOGEL ERIC | 160.00 | Training | Public Defender | General Fund |
| 10/24/2016 | VD310587 | VOGEL ERIC | 171.72 | Mileage | Public Defender | General Fund |
| 10/24/2016 | VD310587 | VOGEL ERIC | 199.36 | Meeting Expenses | Public Defender | General Fund |
| 1/22/2016 | VD306129 | VOGEL TREVOR | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | VOGEL TREVOR | 103.85 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307362 | VOGELER JAN LORI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307367 | VOGELER JAN LORI | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | VOGELER JAN LORI | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VOGELER JAN LORI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VOGELER JAN LORI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | VOGELER JAN LORI | 2.38 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | VOGELER JAN LORI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | VOGELER JAN LORI | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | VOGELER JAN LORI | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | VOGELER JAN LORI | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | VOGT STELLA J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | VOGT STELLA J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311240 | VOGT STELLA J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306115 | VOLLMER TERRI | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/21/2016 | VD307048 | VOLUNTEER CENTER MCHENRY COUNTY | 80.43 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 4/18/2016 | VD307761 | VOLUNTEER CENTER MCHENRY COUNTY | 30.00 | Association Dues/Memberships | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308829 | VOLUNTEER CENTER MCHENRY COUNTY | 500.00 | Contingent | Mental Health | Mental Health (708) Board |
| 6/27/2016 | VD308848 | VOLUNTEER CENTER MCHENRY COUNTY | 94.39 | Miscellaneous | Mental Health | Mental Health (708) Board |
| 7/25/2016 | VD309319 | VOLUNTEER CENTER MCHENRY COUNTY | 144.00 | Training | Health Department | General Fund |
| 8/22/2016 | VD309723 | VOLUNTEER CENTER MCHENRY COUNTY | 130.00 | Association Dues/Memberships | Division of Transportation | Highway Fund |
| 12/6/2016 | VD311484 | VOLUNTEER CENTER MCHENRY COUNTY | 100.00 | Association Dues/Memberships | Health Department | General Fund |
| 4/13/2016 | VD307367 | VONBERGEN BOBETTE K | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | VONBERGEN BOBETTE K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VONBERGEN BOBETTE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | VONBERGEN BOBETTE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | VONBERGEN BOBETTE K | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | VONBERGEN BOBETTE K | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | VONBERGEN BOBETTE K | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | VONBERGEN TERRANCE L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | VONBERGEN TERRANCE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307463 | VONBERGEN TERRANCE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | VONBERGEN TERRANCE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | VONBERGEN TERRANCE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311258 | VONBERGEN TERRANCE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307606 | VONEYSER KELLY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307606 | VONEYSER KELLY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307642 | VONEYSER KELLY L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307658 | VONEYSER KELLY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | VONEYSER KELLY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | VONEYSER KELLY L | 12.96 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | VONEYSER KELLY L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | VONEYSER KELLY L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311274 | VONEYSER KELLY L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/21/2015 | VD305562 | VOSKA HARTWIG HEATHER | 343.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 1/26/2016 | VD306173 | VOSKA HARTWIG HEATHER | 429.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 2/22/2016 | VD306600 | VOSKA HARTWIG HEATHER | 399.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 3/8/2016 | VD306870 | VOSKA HARTWIG HEATHER | 199.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/8/2016 | VD306887 | VOSKA HARTWIG HEATHER | 285.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 3/28/2016 | VD307220 | VOSKA HARTWIG HEATHER | 807.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/11/2016 | VD307565 | VOSKA HARTWIG HEATHER | 149.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 4/18/2016 | VD307734 | VOSKA HARTWIG HEATHER | 318.50 | Court Reporters Transcriptions | States Attorney | General Fund |
| 4/25/2016 | VD307919 | VOSKA HARTWIG HEATHER | 723.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 5/31/2016 | VD308471 | VOSKA HARTWIG HEATHER | 199.00 | Court Reporters Transcriptions | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308861 | VOSKA HARTWIG HEATHER | 600.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 8/8/2016 | VD309524 | VOSKA HARTWIG HEATHER | 364.00 | Court Reporters Transcriptions | Circuit Court | General Fund |
| 8/15/2016 | VD309645 | VOSKA HARTWIG HEATHER | 990.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 9/19/2016 | VD310208 | VOSKA HARTWIG HEATHER | 685.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 10/11/2016 | VD310506 | VOSKA HARTWIG HEATHER | 648.00 | Court Reporters Transcriptions | States Attorney | General Fund |
| 11/22/2016 | VD311223 | VOSS CHERYL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | VOSS CHERYL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | VOSS CHERYL J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | VOSS CHERYL J | 63.94 | Contractual Services | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308795 | VOSS HANS-PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309256 | VOSS HANS-PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | VOSS HANS-PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | VOSS HANS-PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | VOSS HANS-PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | VOSS HANS-PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310908 | VOSS HANS-PETER | 39.96 | Mileage | Information Technology | General Fund |
| 11/15/2016 | VD310908 | VOSS HANS-PETER | 17.28 | Mileage | Information Technology | General Fund |
| 11/21/2016 | VD311031 | VOSS HANS-PETER | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/13/2016 | VD307713 | VOWELL MATT | 28.88 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WACASER VALERIE EMMA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WACASER VALERIE EMMA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WACASER VALERIE EMMA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/23/2016 | VD308275 | WACKER JANE | 62.32 | Mileage | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308275 | WACKER JANE | 3.00 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 5/23/2016 | VD308275 | WACKER JANE | 198.00 | Training | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | WACKER JANE | 14.04 | Mileage | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | WACKER JANE | 15.00 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 6/13/2016 | VD308600 | WACKER JANE | 315.00 | Association Dues/Memberships | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309449 | WACKER JANE | 18.95 | Mileage | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309465 | WACKER JANE | 781.50 | Travel - Out of County | Mental Health | Mental Health (708) Board |
| 4/13/2016 | VD307538 | WACLAW LAURA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WACLAW LAURA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | WACLAW LAURA | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | WACLAW LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | WACLAW LAURA | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | WACLAW LAURA | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311205 | WACLAW LAURA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | WADDELL ILDA M CASTELLANOS | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | WADDELL ILDA M CASTELLANOS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | WADDELL ILDA M CASTELLANOS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | WADDELL ILDA M CASTELLANOS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311277 | WADDELL ILDA M CASTELLANOS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/25/2016 | VD309355 | WAGGONER CAROL | 187.67 | Miscellaneous Supplies | Health Department | General Fund |
| 9/6/2016 | VD309982 | WAGGONER CAROL | 56.92 | Miscellaneous Supplies | Health Department | General Fund |
| 9/6/2016 | VD309982 | WAGGONER CAROL | 150.00 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VD310792 | WAGGONER CAROL | 26.46 | Miscellaneous Supplies | Health Department | General Fund |
| 10/31/2016 | VD310792 | WAGGONER CAROL | 50.00 | Training | Health Department | General Fund |
| 11/28/2016 | VD311178 | WAGGONER CAROL | 125.00 | Training | Health Department | General Fund |
| 12/6/2016 | VD311480 | WAGGONER CAROL | 134.18 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VD311871 | WAGGONER CAROL | 78.00 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VD311871 | WAGGONER CAROL | 184.48 | Miscellaneous Supplies | Health Department | General Fund |
| 2/8/2016 | VD306361 | WAGLEY HALEY | 2.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307092 | WAGLEY HALEY | 2.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/11/2016 | VD307594 | WAGLEY HALEY | 19.47 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309027 | WAGLEY HALEY | 3.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/15/2016 | VD309671 | WAGLEY HALEY | 24.48 | Cleaning Materials | Valley Hi Nursing Home | Valley Hi |
| 1/18/2017 | VD312366 | WAGNER ALYSSA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308361 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 5/31/2016 | VD308442 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 750.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 6/20/2016 | VD308759 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 150.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 7/11/2016 | VD309048 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 7/18/2016 | VD309258 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 450.00 | Pre-Employment Physical/Evaluation | County Sheriff | General Fund |
| 8/15/2016 | VD309657 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 9/26/2016 | VD310287 | WAGNER INVESTIGATIVE POLYGRAPH SERVICE | 450.00 | Pre-Employment Physical/Evaluation | Merit Commission | General Fund |
| 1/22/2016 | VD306120 | WAGNER JAMES | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306244 | WAGNER JAMES | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 3/28/2016 | VD307147 | WAGNER JAMES | 15.00 | Meeting Expenses | County Sheriff | General Fund |
| 4/13/2016 | VD307367 | WAGSTROM JESSLYN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WAGSTROM JESSLYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | WAGSTROM JESSLYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | WAGSTROM JESSLYN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | WAGSTROM JESSLYN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307503 | WAHL WARREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307503 | WAHL WARREN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | WAHL WARREN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WAHL WARREN | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306116 | WALIMA RONALD II | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307367 | WALKER DANIEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WALKER DANIEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WALKER DANIEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/10/2017 | VD312172 | WALKER LOIS | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/1/2016 | VD306040 | WALKINGTON CHRISTINA | 122.45 | Meeting Expenses | Health Department | General Fund |
| 10/24/2016 | VD310663 | WALKINGTON CHRISTINA | 4.86 | Mileage | Health Department | General Fund |
| 9/19/2016 | VD310184 | WALL ENTERPRISES INC | 113.15 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307367 | WALLACE CYNTHIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WALLACE CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | WALLACE CYNTHIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | WALLACE CYNTHIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | WALLACE CYNTHIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311245 | WALLACE CYNTHIA | 12.42 | Mileage | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | WALLACE CYNTHIA | 31.90 | Extra Help for Election | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306409 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 2/29/2016 | VD306718 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 3/8/2016 | VD306806 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 4/11/2016 | VD307511 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 5/9/2016 | VD308053 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 6/6/2016 | VD308579 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 7/18/2016 | VD309098 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 8/15/2016 | VD309639 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 9/12/2016 | VD310053 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 10/11/2016 | VD310486 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 11/7/2016 | VD310867 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 12/12/2016 | VD311403 | WALLEN ADAM | 30.00 | Telecommunications | Planning and Development | General Fund |
| 9/6/2016 | VD309979 | WALLIS JAMES | 309.20 | Meeting Expenses | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/26/2016 | VD310246 | WALLIS JAMES | 244.08 | Mileage | Circuit Court | General Fund |
| 11/15/2016 | VD311023 | WALLIS JAMES | 113.94 | Mileage | Circuit Court | General Fund |
| 2/16/2016 | VD306517 | WALMART WOODSTOCK | 250.00 | Miscellaneous Supplies | Tuberculosis Department | TB Care & Treatment Fund |
| 4/13/2016 | VD307538 | WALSH CHERYL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WALSH CHERYL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | WALSH CHERYL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | WALSH CHERYL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | WALSH CHERYL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | WALSH CHERYL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | WALSH ISABEL C | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | WALSH ISABEL C | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311090 | WALSH JOHN | 107.25 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | WALSH KATHLEEN E | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WALSH KATHLEEN E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | WALSH KATHLEEN E | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WALSH KATHLEEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | WALSH KATHLEEN E | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | WALSH KATHLEEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | WALSH KATHLEEN E | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | WALSH KATHLEEN E | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311286 | WALSH KATHLEEN E | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305432 | WALSTAD BRUCE ALAN | 160.00 | Training | County Sheriff | General Fund |
| 1/19/2016 | VD305988 | WALSTAD BRUCE ALAN | 100.00 | Training | County Sheriff | General Fund |
| 1/19/2016 | VD305989 | WALSTAD BRUCE ALAN | 350.00 | Training | County Sheriff | General Fund |
| 8/1/2016 | VD309466 | WALSTAD BRUCE ALAN | 125.00 | Training | County Sheriff | General Fund |
| 12/6/2016 | VD311397 | WALSTAD BRUCE ALAN | 125.00 | Training | County Sheriff | General Fund |
| 12/6/2016 | VD311397 | WALSTAD BRUCE ALAN | 200.00 | Training | County Sheriff | General Fund |
| 1/26/2016 | VD306144 | WALTER ALARM SERVICES INC | 64.54 | Maintenance Agreements | County Sheriff | General Fund |
| 2/8/2016 | VD306308 | WALTER ALARM SERVICES INC | 178.50 | Maintenance Agreements | County Sheriff | General Fund |
| 2/8/2016 | VD306308 | WALTER ALARM SERVICES INC | 36.00 | Maintenance Agreements | County Sheriff | General Fund |
| 4/11/2016 | VD307544 | WALTER ALARM SERVICES INC | 64.54 | Maintenance Agreements | County Sheriff | General Fund |
| 7/18/2016 | VD309268 | WALTER ALARM SERVICES INC | 64.54 | Maintenance Agreements | County Sheriff | General Fund |
| 10/11/2016 | VD310440 | WALTER ALARM SERVICES INC | 64.54 | Maintenance Agreements | County Sheriff | General Fund |
| 11/29/2016 | VD311378 | WALTER JACLYN | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | WALTER JACLYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | WALTER JACLYN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | WALTER JACLYN | 2.70 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311378 | WALTER JACLYN | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306006 | WALWORTH COUNTY CLERK OF COURT | 7.50 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 1/18/2017 | VD312363 | WANAT ROBERT | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307367 | WANNER JANETTE L | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WANNER JANETTE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WANNER JANETTE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | WANNER JANETTE L | 334.13 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | WANNER JANETTE L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | WANNER JANETTE L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311272 | WANNER JANETTE L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | WARD DIANE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WARD DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WARD DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | WARD DIANE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311227 | WARD DIANE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311227 | WARD DIANE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307606 | WARD JERRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307642 | WARD JERRY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307658 | WARD JERRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | WARD JERRY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | WARD JERRY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | WARD JERRY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307503 | WARD MARIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | WARD MARIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WARD MARIA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | WARD MARIA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | WARD MARIA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311273 | WARD MARIA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307367 | WARD RUSSELL J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WARD RUSSELL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WARD RUSSELL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WARD RUSSELL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WARD RUSSELL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WARD RUSSELL J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WARD RUSSELL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/26/2016 | VC268776 | WAREHOUSE DIRECT INC | 747.00 | Office Equipment Less Than $5,000 | Purchasing | General Fund |
| 2/1/2016 | VC268467 | WAREHOUSE DIRECT INC | 1,498.60 | Office Equipment Less Than $5,000 | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VC268467 | WAREHOUSE DIRECT INC | 1,949.00 | Furniture and Fixtures Over $5,000 | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VC268804 | WAREHOUSE DIRECT INC | 618.18 | Furniture and Fixtures Over $5,000 | Court Services | Probation Service Fee Fund |
| 2/1/2016 | VC268885 | WAREHOUSE DIRECT INC | 747.00 | Office Equipment Less Than $5,000 | Health Department | General Fund |
| 2/22/2016 | VC269329 | WAREHOUSE DIRECT INC | 46.89 | Office Supplies | Facility Management | General Fund |
| 2/22/2016 | VC269386 | WAREHOUSE DIRECT INC | 99.90 | Safety Compliance | Administrator | Liability Insurance Fund |
| 3/8/2016 | VC269747 | WAREHOUSE DIRECT INC | 594.00 | Office Equipment Less Than $5,000 | County Sheriff | General Fund |
| 3/8/2016 | VD306619 | WAREHOUSE DIRECT INC | (45.00) | Furniture and Fixtures Over $5,000 | Court Services | Probation Service Fee Fund |
| 3/14/2016 | VD306903 | WAREHOUSE DIRECT INC | 7.79 | Office Supplies | Purchasing | General Fund |
| 3/14/2016 | VD306948 | WAREHOUSE DIRECT INC | 63.79 | Office Supplies | Supervisor of Assessments | General Fund |
| 3/14/2016 | VD306954 | WAREHOUSE DIRECT INC | 9.84 | Office Supplies | Facility Management | General Fund |
| 3/14/2016 | VD306961 | WAREHOUSE DIRECT INC | 69.75 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306961 | WAREHOUSE DIRECT INC | 21.42 | Office Supplies | County Sheriff | General Fund |
| 3/14/2016 | VD306974 | WAREHOUSE DIRECT INC | 20.99 | Office Supplies | Emergency Management Agency | General Fund |
| 3/21/2016 | VD306963 | WAREHOUSE DIRECT INC | 96.69 | Office Supplies | Circuit Court | General Fund |
| 3/21/2016 | VD306963 | WAREHOUSE DIRECT INC | 40.20 | Office Supplies | Circuit Court | General Fund |
| 3/21/2016 | VD307011 | WAREHOUSE DIRECT INC | 6.68 | Office Supplies | States Attorney | General Fund |
| 3/21/2016 | VD307011 | WAREHOUSE DIRECT INC | 19.46 | Office Supplies | States Attorney | General Fund |
| 3/21/2016 | VD307011 | WAREHOUSE DIRECT INC | 204.35 | Office Supplies | States Attorney | General Fund |
| 3/21/2016 | VD307011 | WAREHOUSE DIRECT INC | 64.80 | Office Supplies | States Attorney | General Fund |
| 3/21/2016 | VD307018 | WAREHOUSE DIRECT INC | 38.53 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307036 | WAREHOUSE DIRECT INC | 177.01 | Office Supplies | Health Department | General Fund |
| 3/21/2016 | VD307065 | WAREHOUSE DIRECT INC | 11.33 | Office Supplies | Human Resources | General Fund |
| 3/21/2016 | VD307067 | WAREHOUSE DIRECT INC | 44.64 | Office Supplies | Facility Management | General Fund |
| 3/21/2016 | VD307075 | WAREHOUSE DIRECT INC | 108.68 | Office Supplies | Circuit Court | General Fund |
| 3/21/2016 | VD307077 | WAREHOUSE DIRECT INC | 34.54 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307077 | WAREHOUSE DIRECT INC | 18.01 | Office Supplies | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307078 | WAREHOUSE DIRECT INC | 28.20 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/21/2016 | VD307086 | WAREHOUSE DIRECT INC | 21.15 | Office Supplies | States Attorney | General Fund |
| 3/21/2016 | VD307095 | WAREHOUSE DIRECT INC | 82.14 | Office Supplies | Health Department | General Fund |
| 3/21/2016 | VD307095 | WAREHOUSE DIRECT INC | 55.03 | Office Supplies | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/21/2016 | VD307096 | WAREHOUSE DIRECT INC | 10.44 | Office Supplies | County Auditor | General Fund |
| 3/21/2016 | VD307104 | WAREHOUSE DIRECT INC | 37.67 | Office Supplies | Planning and Development | General Fund |
| 3/21/2016 | VD307123 | WAREHOUSE DIRECT INC | 33.71 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 3/21/2016 | VD307124 | WAREHOUSE DIRECT INC | 44.64 | Office Supplies | Facility Management | General Fund |
| 3/21/2016 | VD307124 | WAREHOUSE DIRECT INC | (44.64) | Office Supplies | Facility Management | General Fund |
| 3/28/2016 | VD307139 | WAREHOUSE DIRECT INC | 752.48 | Office Supplies | Court Services | General Fund |
| 3/28/2016 | VD307139 | WAREHOUSE DIRECT INC | 412.33 | Office Supplies | Court Services | General Fund |
| 3/28/2016 | VD307139 | WAREHOUSE DIRECT INC | 60.98 | Office Supplies | Court Services | General Fund |
| 3/28/2016 | VD307155 | WAREHOUSE DIRECT INC | 220.69 | Office Supplies | Planning and Development | General Fund |
| 3/28/2016 | VD307169 | WAREHOUSE DIRECT INC | 167.51 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | WAREHOUSE DIRECT INC | 7.81 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | WAREHOUSE DIRECT INC | 12.38 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | WAREHOUSE DIRECT INC | 5.68 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 3/28/2016 | VD307169 | WAREHOUSE DIRECT INC | 31.64 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 3/28/2016 | VD307190 | WAREHOUSE DIRECT INC | 2.46 | Office Supplies | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307197 | WAREHOUSE DIRECT INC | 70.62 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 3/28/2016 | VD307207 | WAREHOUSE DIRECT INC | 12.53 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307207 | WAREHOUSE DIRECT INC | 153.77 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 3/28/2016 | VD307215 | WAREHOUSE DIRECT INC | 6.84 | Office Supplies | Purchasing | General Fund |
| 3/28/2016 | VD307220 | WAREHOUSE DIRECT INC | 73.18 | Office Supplies | States Attorney | General Fund |
| 3/28/2016 | VD307222 | WAREHOUSE DIRECT INC | 287.99 | Office Supplies | Human Resources | General Fund |
| 3/28/2016 | VD307222 | WAREHOUSE DIRECT INC | 17.35 | Office Supplies | Human Resources | General Fund |
| 3/28/2016 | VD307222 | WAREHOUSE DIRECT INC | 3.23 | Office Supplies | Human Resources | General Fund |
| 3/28/2016 | VD307226 | WAREHOUSE DIRECT INC | 90.95 | Office Supplies | Planning and Development | General Fund |
| 4/4/2016 | VC270399 | WAREHOUSE DIRECT INC | 1,356.50 | Cleaning Materials | Facility Management | General Fund |
| 4/4/2016 | VD307236 | WAREHOUSE DIRECT INC | 99.87 | Office Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307236 | WAREHOUSE DIRECT INC | 16.49 | Office Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307236 | WAREHOUSE DIRECT INC | 12.39 | Office Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307236 | WAREHOUSE DIRECT INC | 43.75 | Office Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307236 | WAREHOUSE DIRECT INC | 22.50 | Office Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307236 | WAREHOUSE DIRECT INC | 16.49 | Office Supplies | County Sheriff | General Fund |
| 4/4/2016 | VD307255 | WAREHOUSE DIRECT INC | (7.74) | Office Supplies | Planning and Development | General Fund |
| 4/4/2016 | VD307261 | WAREHOUSE DIRECT INC | 42.15 | Office Supplies | Public Defender | General Fund |
| 4/4/2016 | VD307262 | WAREHOUSE DIRECT INC | 24.22 | Office Supplies | States Attorney | General Fund |
| 4/4/2016 | VD307263 | WAREHOUSE DIRECT INC | 105.09 | Office Supplies | Educational Service Region | General Fund |
| 4/4/2016 | VD307279 | WAREHOUSE DIRECT INC | 506.61 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 4/4/2016 | VD307287 | WAREHOUSE DIRECT INC | 26.17 | Office Supplies | Health Department | General Fund |
| 4/4/2016 | VD307287 | WAREHOUSE DIRECT INC | 22.12 | Office Supplies | Health Department | General Fund |
| 4/4/2016 | VD307290 | WAREHOUSE DIRECT INC | 71.93 | Office Supplies | Health Department | General Fund |
| 4/4/2016 | VD307305 | WAREHOUSE DIRECT INC | 137.38 | Office Supplies | Circuit Court | General Fund |
| 4/4/2016 | VD307305 | WAREHOUSE DIRECT INC | 93.69 | Office Supplies | Circuit Court | General Fund |
| 4/4/2016 | VD307312 | WAREHOUSE DIRECT INC | 291.27 | Office Supplies | States Attorney | General Fund |
| 4/4/2016 | VD307319 | WAREHOUSE DIRECT INC | 14.62 | Office Supplies | Health Department | General Fund |
| 4/4/2016 | VD307388 | WAREHOUSE DIRECT INC | 139.42 | Office Supplies | Administrator | General Fund |
| 4/11/2016 | VD307468 | WAREHOUSE DIRECT INC | 22.45 | Office Supplies | Circuit Court | Special Courts Fund |
| 4/11/2016 | VD307488 | WAREHOUSE DIRECT INC | 339.91 | Office Equipment Less Than $5,000 | Facility Management | General Fund |
| 4/11/2016 | VD307497 | WAREHOUSE DIRECT INC | 38.36 | Computer Components Under $5,000 | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307497 | WAREHOUSE DIRECT INC | 32.86 | Office Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307497 | WAREHOUSE DIRECT INC | 144.29 | Office Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307498 | WAREHOUSE DIRECT INC | 19.55 | Office Supplies | States Attorney | General Fund |
| 4/11/2016 | VD307504 | WAREHOUSE DIRECT INC | 163.39 | Office Supplies | County Recorder | General Fund |
| 4/11/2016 | VD307504 | WAREHOUSE DIRECT INC | 100.88 | Office Supplies | County Recorder | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/11/2016 | VD307525 | WAREHOUSE DIRECT INC | 105.31 | Office Supplies | Court Services | General Fund |
| 4/11/2016 | VD307525 | WAREHOUSE DIRECT INC | 68.50 | Office Supplies | Court Services | General Fund |
| 4/11/2016 | VD307525 | WAREHOUSE DIRECT INC | (68.50) | Office Supplies | Court Services | General Fund |
| 4/11/2016 | VD307525 | WAREHOUSE DIRECT INC | 67.14 | Office Supplies | Court Services | General Fund |
| 4/11/2016 | VD307526 | WAREHOUSE DIRECT INC | 136.85 | Office Supplies | Circuit Court | General Fund |
| 4/11/2016 | VD307568 | WAREHOUSE DIRECT INC | 40.89 | Office Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307568 | WAREHOUSE DIRECT INC | 97.29 | Office Supplies | Division of Transportation | Highway Fund |
| 4/11/2016 | VD307572 | WAREHOUSE DIRECT INC | 142.51 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307572 | WAREHOUSE DIRECT INC | 58.77 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307576 | WAREHOUSE DIRECT INC | 225.49 | Office Supplies | Health Department | General Fund |
| 4/11/2016 | VD307576 | WAREHOUSE DIRECT INC | 224.97 | Office Supplies | Health Department | General Fund |
| 4/11/2016 | VD307644 | WAREHOUSE DIRECT INC | 10.60 | Office Supplies | Insurance | Employee Benefit Fund |
| 4/11/2016 | VD307680 | WAREHOUSE DIRECT INC | 155.90 | Office Supplies | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307680 | WAREHOUSE DIRECT INC | 30.90 | Office Supplies | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307680 | WAREHOUSE DIRECT INC | 10.92 | Office Supplies | County Clerk - Elections | General Fund |
| 4/11/2016 | VD307684 | WAREHOUSE DIRECT INC | 132.24 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 4/11/2016 | VD307687 | WAREHOUSE DIRECT INC | 49.47 | Office Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307687 | WAREHOUSE DIRECT INC | 26.69 | Office Supplies | County Sheriff | General Fund |
| 4/11/2016 | VD307690 | WAREHOUSE DIRECT INC | 82.96 | Office Supplies | States Attorney | General Fund |
| 4/11/2016 | VD307692 | WAREHOUSE DIRECT INC | 73.49 | Office Supplies | Supervisor of Assessments | General Fund |
| 4/11/2016 | VD307712 | WAREHOUSE DIRECT INC | 10.27 | Office Supplies | Administrator | General Fund |
| 4/18/2016 | VD307725 | WAREHOUSE DIRECT INC | 86.68 | Office Supplies | Human Resources | General Fund |
| 4/18/2016 | VD307725 | WAREHOUSE DIRECT INC | 117.12 | Office Supplies | Human Resources | General Fund |
| 4/18/2016 | VD307725 | WAREHOUSE DIRECT INC | 5.22 | Office Supplies | Human Resources | General Fund |
| 4/18/2016 | VD307766 | WAREHOUSE DIRECT INC | 182.11 | Office Supplies | Circuit Court | General Fund |
| 4/18/2016 | VD307769 | WAREHOUSE DIRECT INC | 58.39 | Office Supplies | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307769 | WAREHOUSE DIRECT INC | (30.74) | Office Supplies | Division of Transportation | Highway Fund |
| 4/18/2016 | VD307779 | WAREHOUSE DIRECT INC | 28.99 | Office Supplies | Planning and Development | General Fund |
| 4/18/2016 | VD307779 | WAREHOUSE DIRECT INC | 44.40 | Office Supplies | Planning and Development | General Fund |
| 4/18/2016 | VD307780 | WAREHOUSE DIRECT INC | 118.34 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 4/18/2016 | VD307781 | WAREHOUSE DIRECT INC | 7.04 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307781 | WAREHOUSE DIRECT INC | 81.66 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/18/2016 | VD307782 | WAREHOUSE DIRECT INC | 7.33 | Office Supplies | County Sheriff | General Fund |
| 4/18/2016 | VD307782 | WAREHOUSE DIRECT INC | 23.95 | Office Supplies | County Sheriff | General Fund |
| 4/18/2016 | VD307782 | WAREHOUSE DIRECT INC | 60.93 | Office Supplies | County Sheriff | General Fund |
| 4/18/2016 | VD307782 | WAREHOUSE DIRECT INC | 34.34 | Office Supplies | County Sheriff | General Fund |
| 4/18/2016 | VD307786 | WAREHOUSE DIRECT INC | 148.47 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 4/18/2016 | VD307786 | WAREHOUSE DIRECT INC | 526.50 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 4/18/2016 | VD307790 | WAREHOUSE DIRECT INC | 20.65 | Office Supplies | States Attorney | General Fund |
| 4/18/2016 | VD307790 | WAREHOUSE DIRECT INC | 103.85 | Office Supplies | States Attorney | General Fund |
| 4/18/2016 | VD307790 | WAREHOUSE DIRECT INC | 63.45 | Office Supplies | States Attorney | General Fund |
| 4/18/2016 | VD307790 | WAREHOUSE DIRECT INC | 48.90 | Office Supplies | States Attorney | General Fund |
| 4/18/2016 | VD307798 | WAREHOUSE DIRECT INC | 290.57 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VD307799 | WAREHOUSE DIRECT INC | 76.26 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VD307799 | WAREHOUSE DIRECT INC | 11.55 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VD307799 | WAREHOUSE DIRECT INC | 45.57 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VD307799 | WAREHOUSE DIRECT INC | 144.39 | Office Supplies | Health Department | General Fund |
| 4/18/2016 | VD307804 | WAREHOUSE DIRECT INC | 362.66 | Office Supplies | Information Technology | General Fund |
| 4/25/2016 | VD307830 | WAREHOUSE DIRECT INC | 60.69 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 4/25/2016 | VD307837 | WAREHOUSE DIRECT INC | 16.92 | Office Supplies | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307846 | WAREHOUSE DIRECT INC | 9.81 | Office Supplies | County Sheriff | General Fund |
| 4/25/2016 | VD307846 | WAREHOUSE DIRECT INC | 14.36 | Office Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/25/2016 | VD307846 | WAREHOUSE DIRECT INC | 23.29 | Office Supplies | County Sheriff | General Fund |
| 4/25/2016 | VD307846 | WAREHOUSE DIRECT INC | 50.89 | Office Supplies | County Sheriff | General Fund |
| 4/25/2016 | VD307846 | WAREHOUSE DIRECT INC | 5.54 | Office Supplies | County Sheriff | General Fund |
| 4/25/2016 | VD307846 | WAREHOUSE DIRECT INC | 223.89 | Office Supplies | County Sheriff | General Fund |
| 4/25/2016 | VD307859 | WAREHOUSE DIRECT INC | 62.75 | Office Supplies | Court Services | General Fund |
| 4/25/2016 | VD307859 | WAREHOUSE DIRECT INC | 20.89 | Office Supplies | Court Services | General Fund |
| 4/25/2016 | VD307859 | WAREHOUSE DIRECT INC | 59.13 | Office Supplies | Court Services | General Fund |
| 4/25/2016 | VD307859 | WAREHOUSE DIRECT INC | (59.13) | Office Supplies | Court Services | General Fund |
| 4/25/2016 | VD307859 | WAREHOUSE DIRECT INC | 167.21 | Office Supplies | Court Services | General Fund |
| 4/25/2016 | VD307862 | WAREHOUSE DIRECT INC | 61.76 | Office Supplies | Health Department | General Fund |
| 4/25/2016 | VD307862 | WAREHOUSE DIRECT INC | 202.62 | Office Supplies | Health Department | General Fund |
| 4/25/2016 | VD307862 | WAREHOUSE DIRECT INC | (94.54) | Office Supplies | Health Department | General Fund |
| 4/25/2016 | VD307862 | WAREHOUSE DIRECT INC | 52.32 | Office Supplies | Health Department | General Fund |
| 4/25/2016 | VD307873 | WAREHOUSE DIRECT INC | 89.80 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/25/2016 | VD307889 | WAREHOUSE DIRECT INC | 317.05 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307889 | WAREHOUSE DIRECT INC | 206.40 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307890 | WAREHOUSE DIRECT INC | 32.75 | Office Supplies | States Attorney | General Fund |
| 4/25/2016 | VD307905 | WAREHOUSE DIRECT INC | 135.78 | Office Supplies | Circuit Court | General Fund |
| 4/25/2016 | VD307905 | WAREHOUSE DIRECT INC | 98.94 | Office Supplies | Circuit Court | General Fund |
| 4/25/2016 | VD307927 | WAREHOUSE DIRECT INC | 69.00 | Office Supplies | States Attorney | General Fund |
| 5/2/2016 | VD307917 | WAREHOUSE DIRECT INC | 6.68 | Office Supplies | Information Technology | General Fund |
| 5/2/2016 | VD307938 | WAREHOUSE DIRECT INC | 73.65 | Office Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307938 | WAREHOUSE DIRECT INC | 86.88 | Office Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307938 | WAREHOUSE DIRECT INC | 155.17 | Office Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307938 | WAREHOUSE DIRECT INC | (58.71) | Office Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307938 | WAREHOUSE DIRECT INC | (59.96) | Office Supplies | Division of Transportation | Highway Fund |
| 5/2/2016 | VD307941 | WAREHOUSE DIRECT INC | 45.43 | Miscellaneous Commodities | County Sheriff | General Fund |
| 5/2/2016 | VD307971 | WAREHOUSE DIRECT INC | 5.90 | Office Supplies | Health Department | General Fund |
| 5/2/2016 | VD307988 | WAREHOUSE DIRECT INC | 103.37 | Office Supplies | County Sheriff | General Fund |
| 5/2/2016 | VD307988 | WAREHOUSE DIRECT INC | 11.23 | Office Supplies | County Sheriff | General Fund |
| 5/2/2016 | VD307989 | WAREHOUSE DIRECT INC | 18.73 | Office Supplies | Facility Management | General Fund |
| 5/2/2016 | VD307995 | WAREHOUSE DIRECT INC | 102.24 | Office Supplies | States Attorney | General Fund |
| 5/2/2016 | VD307995 | WAREHOUSE DIRECT INC | 204.35 | Office Supplies | States Attorney | General Fund |
| 5/2/2016 | VD307995 | WAREHOUSE DIRECT INC | 97.56 | Office Supplies | States Attorney | General Fund |
| 5/2/2016 | VD307999 | WAREHOUSE DIRECT INC | 204.45 | Office Supplies | Supervisor of Assessments | General Fund |
| 5/2/2016 | VD308005 | WAREHOUSE DIRECT INC | 28.78 | Office Supplies | Human Resources | General Fund |
| 5/2/2016 | VD308005 | WAREHOUSE DIRECT INC | 1.58 | Office Supplies | Human Resources | General Fund |
| 5/2/2016 | VD308008 | WAREHOUSE DIRECT INC | 53.45 | Office Supplies | Administrator | General Fund |
| 5/9/2016 | VD308024 | WAREHOUSE DIRECT INC | 103.79 | Office Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308026 | WAREHOUSE DIRECT INC | 174.02 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 5/9/2016 | VD308045 | WAREHOUSE DIRECT INC | 61.98 | Office Supplies | Division of Transportation | Highway Fund |
| 5/9/2016 | VD308050 | WAREHOUSE DIRECT INC | 22.06 | Office Supplies | County Sheriff | General Fund |
| 5/9/2016 | VD308068 | WAREHOUSE DIRECT INC | 846.84 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308068 | WAREHOUSE DIRECT INC | 116.78 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308068 | WAREHOUSE DIRECT INC | 21.00 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308068 | WAREHOUSE DIRECT INC | 21.36 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/9/2016 | VD308088 | WAREHOUSE DIRECT INC | 65.33 | Office Supplies | Public Defender | General Fund |
| 5/9/2016 | VD308088 | WAREHOUSE DIRECT INC | 48.28 | Office Supplies | Public Defender | General Fund |
| 5/9/2016 | VD308099 | WAREHOUSE DIRECT INC | 595.36 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 5/9/2016 | VD308104 | WAREHOUSE DIRECT INC | 106.97 | Inmate Supplies | County Sheriff | Inmate Welfare Fund |
| 5/9/2016 | VD308120 | WAREHOUSE DIRECT INC | 314.53 | Office Supplies | Planning and Development | General Fund |
| 5/9/2016 | VD308137 | WAREHOUSE DIRECT INC | 147.38 | Miscellaneous Supplies | Emergency Management Agency | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/9/2016 | VD308148 | WAREHOUSE DIRECT INC | 4.40 | Office Supplies | Purchasing | General Fund |
| 5/9/2016 | VD308148 | WAREHOUSE DIRECT INC | 46.55 | Office Supplies | Purchasing | General Fund |
| 5/9/2016 | VD308148 | WAREHOUSE DIRECT INC | 12.41 | Office Supplies | Purchasing | General Fund |
| 5/16/2016 | VD308095 | WAREHOUSE DIRECT INC | 97.37 | Office Supplies | Circuit Court | General Fund |
| 5/16/2016 | VD308095 | WAREHOUSE DIRECT INC | 22.46 | Office Supplies | Circuit Court | General Fund |
| 5/16/2016 | VD308095 | WAREHOUSE DIRECT INC | 148.87 | Office Supplies | Circuit Court | General Fund |
| 5/16/2016 | VD308095 | WAREHOUSE DIRECT INC | 47.95 | Office Supplies | Circuit Court | General Fund |
| 5/16/2016 | VD308117 | WAREHOUSE DIRECT INC | 22.22 | Office Supplies | Court Services | General Fund |
| 5/16/2016 | VD308117 | WAREHOUSE DIRECT INC | 286.38 | Office Supplies | Court Services | General Fund |
| 5/16/2016 | VD308117 | WAREHOUSE DIRECT INC | 507.70 | Office Supplies | Court Services | General Fund |
| 5/16/2016 | VD308117 | WAREHOUSE DIRECT INC | 184.41 | Office Supplies | Court Services | General Fund |
| 5/16/2016 | VD308146 | WAREHOUSE DIRECT INC | 66.50 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 5/16/2016 | VD308174 | WAREHOUSE DIRECT INC | 47.21 | Office Supplies | County Sheriff | General Fund |
| 5/16/2016 | VD308174 | WAREHOUSE DIRECT INC | 249.60 | Office Supplies | County Sheriff | General Fund |
| 5/16/2016 | VD308176 | WAREHOUSE DIRECT INC | 55.26 | Office Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308202 | WAREHOUSE DIRECT INC | 81.70 | Office Supplies | Planning and Development | General Fund |
| 5/16/2016 | VD308223 | WAREHOUSE DIRECT INC | 204.35 | Office Supplies | States Attorney | General Fund |
| 5/16/2016 | VD308226 | WAREHOUSE DIRECT INC | 399.97 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 5/16/2016 | VD308230 | WAREHOUSE DIRECT INC | 288.92 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 5/16/2016 | VD308230 | WAREHOUSE DIRECT INC | 3.52 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 5/16/2016 | VD308236 | WAREHOUSE DIRECT INC | 77.28 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308236 | WAREHOUSE DIRECT INC | 62.98 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308236 | WAREHOUSE DIRECT INC | 138.87 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308236 | WAREHOUSE DIRECT INC | 30.35 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/16/2016 | VD308241 | WAREHOUSE DIRECT INC | 8.47 | Office Supplies | Division of Transportation | Highway Fund |
| 5/16/2016 | VD308248 | WAREHOUSE DIRECT INC | 34.20 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308149 | WAREHOUSE DIRECT INC | 72.43 | Office Supplies | ETS Board (911) | Emerg Telephone Systems Board |
| 5/23/2016 | VD308288 | WAREHOUSE DIRECT INC | 221.33 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 5/23/2016 | VD308312 | WAREHOUSE DIRECT INC | 12.88 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 5/23/2016 | VD308313 | WAREHOUSE DIRECT INC | 108.38 | Office Supplies | Educational Service Region | General Fund |
| 5/23/2016 | VD308315 | WAREHOUSE DIRECT INC | (41.96) | Office Supplies | Public Defender | General Fund |
| 5/23/2016 | VD308316 | WAREHOUSE DIRECT INC | 34.72 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308316 | WAREHOUSE DIRECT INC | 90.59 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308316 | WAREHOUSE DIRECT INC | 245.42 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308316 | WAREHOUSE DIRECT INC | 83.64 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308316 | WAREHOUSE DIRECT INC | 213.36 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308316 | WAREHOUSE DIRECT INC | 49.08 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308317 | WAREHOUSE DIRECT INC | 159.40 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 5/23/2016 | VD308327 | WAREHOUSE DIRECT INC | 186.87 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308328 | WAREHOUSE DIRECT INC | 74.98 | Office Supplies | County Sheriff | General Fund |
| 5/23/2016 | VD308333 | WAREHOUSE DIRECT INC | 597.40 | Office Supplies | Circuit Court | General Fund |
| 5/23/2016 | VD308333 | WAREHOUSE DIRECT INC | 191.86 | Office Supplies | Circuit Court | General Fund |
| 5/23/2016 | VD308348 | WAREHOUSE DIRECT INC | 30.88 | Office Supplies | Health Department | General Fund |
| 5/23/2016 | VD308353 | WAREHOUSE DIRECT INC | 18.07 | Office Supplies | Planning and Development | General Fund |
| 5/23/2016 | VD308358 | WAREHOUSE DIRECT INC | 759.98 | Office Supplies | County Recorder | General Fund |
| 5/23/2016 | VD308359 | WAREHOUSE DIRECT INC | 2.59 | Office Supplies | States Attorney | General Fund |
| 5/23/2016 | VD308359 | WAREHOUSE DIRECT INC | 8.95 | Office Supplies | States Attorney | General Fund |
| 5/23/2016 | VD308359 | WAREHOUSE DIRECT INC | 122.61 | Office Supplies | States Attorney | General Fund |
| 5/23/2016 | VD308359 | WAREHOUSE DIRECT INC | 53.05 | Office Supplies | States Attorney | General Fund |
| 5/23/2016 | VD308361 | WAREHOUSE DIRECT INC | 119.38 | Office Supplies | County Sheriff | General Fund |
| 5/23/2016 | VD308368 | WAREHOUSE DIRECT INC | 112.96 | Office Supplies | Administrator | General Fund |
| 5/23/2016 | VD308368 | WAREHOUSE DIRECT INC | 53.42 | Office Supplies | Administrator | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VD308386 | WAREHOUSE DIRECT INC | 58.62 | Office Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308386 | WAREHOUSE DIRECT INC | 5.41 | Office Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308386 | WAREHOUSE DIRECT INC | 77.33 | Office Supplies | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308386 | WAREHOUSE DIRECT INC | 69.76 | Office Supplies | Division of Transportation | Highway Fund |
| 5/31/2016 | VD308392 | WAREHOUSE DIRECT INC | 61.79 | Office Supplies | Circuit Court | Special Courts Fund |
| 5/31/2016 | VD308453 | WAREHOUSE DIRECT INC | 32.46 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308453 | WAREHOUSE DIRECT INC | 58.44 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308460 | WAREHOUSE DIRECT INC | 194.30 | Office Supplies | Circuit Court | General Fund |
| 5/31/2016 | VD308460 | WAREHOUSE DIRECT INC | 566.92 | Office Supplies | Circuit Court | General Fund |
| 5/31/2016 | VD308463 | WAREHOUSE DIRECT INC | 446.61 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 5/31/2016 | VD308463 | WAREHOUSE DIRECT INC | 76.62 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 5/31/2016 | VD308466 | WAREHOUSE DIRECT INC | 18.75 | Office Supplies | Planning and Development | General Fund |
| 5/31/2016 | VD308466 | WAREHOUSE DIRECT INC | (7.50) | Office Supplies | Planning and Development | General Fund |
| 5/31/2016 | VD308470 | WAREHOUSE DIRECT INC | 35.81 | Office Supplies | County Sheriff | General Fund |
| 5/31/2016 | VD308470 | WAREHOUSE DIRECT INC | 101.12 | Office Supplies | County Sheriff | General Fund |
| 5/31/2016 | VD308470 | WAREHOUSE DIRECT INC | 8.29 | Office Supplies | County Sheriff | General Fund |
| 5/31/2016 | VD308470 | WAREHOUSE DIRECT INC | 35.82 | Office Supplies | County Sheriff | General Fund |
| 5/31/2016 | VD308470 | WAREHOUSE DIRECT INC | 11.94 | Office Supplies | County Sheriff | General Fund |
| 5/31/2016 | VD308472 | WAREHOUSE DIRECT INC | 52.74 | Office Supplies | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308482 | WAREHOUSE DIRECT INC | 44.64 | Office Supplies | Emergency Management Agency | General Fund |
| 5/31/2016 | VD308483 | WAREHOUSE DIRECT INC | 81.74 | Office Supplies | States Attorney | General Fund |
| 5/31/2016 | VD308483 | WAREHOUSE DIRECT INC | 280.20 | Office Supplies | States Attorney | General Fund |
| 5/31/2016 | VD308488 | WAREHOUSE DIRECT INC | 117.49 | Office Supplies | County Recorder | General Fund |
| 6/6/2016 | VD308495 | WAREHOUSE DIRECT INC | 87.92 | Office Supplies | Facility Management | General Fund |
| 6/6/2016 | VD308498 | WAREHOUSE DIRECT INC | 96.14 | Office Supplies | Court Services | General Fund |
| 6/6/2016 | VD308498 | WAREHOUSE DIRECT INC | (239.32) | Office Supplies | Court Services | General Fund |
| 6/6/2016 | VD308498 | WAREHOUSE DIRECT INC | 75.00 | Office Supplies | Court Services | General Fund |
| 6/6/2016 | VD308498 | WAREHOUSE DIRECT INC | 123.74 | Office Supplies | Court Services | General Fund |
| 6/6/2016 | VD308498 | WAREHOUSE DIRECT INC | 190.54 | Office Supplies | Court Services | General Fund |
| 6/6/2016 | VD308498 | WAREHOUSE DIRECT INC | 9.86 | Miscellaneous Supplies | Court Services | General Fund |
| 6/6/2016 | VD308505 | WAREHOUSE DIRECT INC | 165.71 | Office Supplies | Health Department | General Fund |
| 6/6/2016 | VD308505 | WAREHOUSE DIRECT INC | 12.69 | Office Supplies | Health Department | General Fund |
| 6/6/2016 | VD308511 | WAREHOUSE DIRECT INC | 9.87 | Office Supplies | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308511 | WAREHOUSE DIRECT INC | 11.07 | Office Supplies | Division of Transportation | Highway Fund |
| 6/6/2016 | VD308513 | WAREHOUSE DIRECT INC | (97.74) | Office Supplies | Health Department | General Fund |
| 6/6/2016 | VD308552 | WAREHOUSE DIRECT INC | 15.80 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308552 | WAREHOUSE DIRECT INC | 65.86 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308575 | WAREHOUSE DIRECT INC | 3.82 | Office Supplies | States Attorney | General Fund |
| 6/6/2016 | VD308575 | WAREHOUSE DIRECT INC | 20.78 | Office Supplies | States Attorney | General Fund |
| 6/6/2016 | VD308583 | WAREHOUSE DIRECT INC | 57.52 | Office Supplies | Supervisor of Assessments | General Fund |
| 6/6/2016 | VD308588 | WAREHOUSE DIRECT INC | 27.61 | Office Supplies | Information Technology | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | 6.76 | Office Supplies | County Sheriff | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | 21.20 | Office Supplies | County Sheriff | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | 119.48 | Office Supplies | County Sheriff | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | 45.49 | Office Supplies | County Sheriff | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | 47.99 | Office Supplies | County Sheriff | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | 14.20 | Office Supplies | County Sheriff | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | (13.31) | Office Supplies | County Sheriff | General Fund |
| 6/6/2016 | VD308592 | WAREHOUSE DIRECT INC | (14.90) | Office Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272108 | WAREHOUSE DIRECT INC | 31.38 | Office Supplies | County Sheriff | General Fund |
| 6/13/2016 | VC272108 | WAREHOUSE DIRECT INC | 70.54 | Office Supplies | County Sheriff | General Fund |
| 6/13/2016 | VD308604 | WAREHOUSE DIRECT INC | 45.14 | Office Supplies | Public Defender | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/13/2016 | VD308612 | WAREHOUSE DIRECT INC | 189.04 | Office Supplies | Administrator | General Fund |
| 6/13/2016 | VD308626 | WAREHOUSE DIRECT INC | 28.24 | Office Supplies | States Attorney | General Fund |
| 6/13/2016 | VD308626 | WAREHOUSE DIRECT INC | 35.50 | Office Supplies | States Attorney | General Fund |
| 6/13/2016 | VD308636 | WAREHOUSE DIRECT INC | 11.29 | Office Supplies | Tuberculosis Department | TB Care & Treatment Fund |
| 6/13/2016 | VD308663 | WAREHOUSE DIRECT INC | 503.87 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 6/13/2016 | VD308668 | WAREHOUSE DIRECT INC | 34.72 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308668 | WAREHOUSE DIRECT INC | 125.96 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/13/2016 | VD308680 | WAREHOUSE DIRECT INC | 7.03 | Office Supplies | Division of Transportation | Highway Fund |
| 6/13/2016 | VD308691 | WAREHOUSE DIRECT INC | 15.11 | Office Supplies | County Auditor | General Fund |
| 6/20/2016 | VD308728 | WAREHOUSE DIRECT INC | 59.96 | Office Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308728 | WAREHOUSE DIRECT INC | 263.55 | Office Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308728 | WAREHOUSE DIRECT INC | 7.96 | Office Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308728 | WAREHOUSE DIRECT INC | 180.24 | Office Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308729 | WAREHOUSE DIRECT INC | 8.14 | Office Supplies | States Attorney | General Fund |
| 6/20/2016 | VD308729 | WAREHOUSE DIRECT INC | 19.80 | Office Supplies | States Attorney | General Fund |
| 6/20/2016 | VD308736 | WAREHOUSE DIRECT INC | 77.98 | Office Supplies | Court Services | General Fund |
| 6/20/2016 | VD308736 | WAREHOUSE DIRECT INC | 54.30 | Office Supplies | Court Services | General Fund |
| 6/20/2016 | VD308736 | WAREHOUSE DIRECT INC | 50.66 | Office Supplies | Court Services | General Fund |
| 6/20/2016 | VD308736 | WAREHOUSE DIRECT INC | 13.92 | Office Supplies | Court Services | General Fund |
| 6/20/2016 | VD308738 | WAREHOUSE DIRECT INC | 8.92 | Office Supplies | Health Department | General Fund |
| 6/20/2016 | VD308738 | WAREHOUSE DIRECT INC | 213.00 | Office Supplies | Health Department | General Fund |
| 6/20/2016 | VD308738 | WAREHOUSE DIRECT INC | 51.41 | Office Supplies | Health Department | General Fund |
| 6/20/2016 | VD308752 | WAREHOUSE DIRECT INC | 109.16 | Office Supplies | Division of Transportation | Highway Fund |
| 6/20/2016 | VD308767 | WAREHOUSE DIRECT INC | 575.65 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 6/20/2016 | VD308769 | WAREHOUSE DIRECT INC | 187.76 | Office Supplies | Circuit Court | General Fund |
| 6/20/2016 | VD308769 | WAREHOUSE DIRECT INC | 43.88 | Office Supplies | Circuit Court | General Fund |
| 6/20/2016 | VD308773 | WAREHOUSE DIRECT INC | 26.90 | Office Supplies | Planning and Development | General Fund |
| 6/20/2016 | VD308773 | WAREHOUSE DIRECT INC | 28.79 | Office Supplies | Planning and Development | General Fund |
| 6/20/2016 | VD308785 | WAREHOUSE DIRECT INC | 159.23 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | WAREHOUSE DIRECT INC | 122.64 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | WAREHOUSE DIRECT INC | 78.57 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | WAREHOUSE DIRECT INC | 38.64 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308785 | WAREHOUSE DIRECT INC | 4.30 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 77.78 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 29.20 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 16.49 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 23.04 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 169.81 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 165.48 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 351.28 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 13.49 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 40.47 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 39.03 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308791 | WAREHOUSE DIRECT INC | 13.50 | Office Supplies | County Sheriff | General Fund |
| 6/20/2016 | VD308794 | WAREHOUSE DIRECT INC | 41.70 | Office Supplies | Information Technology | General Fund |
| 6/20/2016 | VD308803 | WAREHOUSE DIRECT INC | 17.40 | Office Supplies | States Attorney | General Fund |
| 6/20/2016 | VD308803 | WAREHOUSE DIRECT INC | 15.40 | Office Supplies | States Attorney | General Fund |
| 6/20/2016 | VD308803 | WAREHOUSE DIRECT INC | 114.01 | Office Supplies | States Attorney | General Fund |
| 6/27/2016 | VD308867 | WAREHOUSE DIRECT INC | 223.00 | Office Supplies | Health Department | General Fund |
| 6/27/2016 | VD308879 | WAREHOUSE DIRECT INC | 22.58 | Office Supplies | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308882 | WAREHOUSE DIRECT INC | 18.87 | Office Supplies | Circuit Court | General Fund |
| 6/27/2016 | VD308887 | WAREHOUSE DIRECT INC | 671.36 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 6/27/2016 | VD308887 | WAREHOUSE DIRECT INC | 422.01 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308896 | WAREHOUSE DIRECT INC | 54.18 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 6/27/2016 | VD308896 | WAREHOUSE DIRECT INC | 176.80 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 6/27/2016 | VD308898 | WAREHOUSE DIRECT INC | 97.46 | Office Supplies | County Recorder | General Fund |
| 6/27/2016 | VD308913 | WAREHOUSE DIRECT INC | 14.89 | Office Supplies | County Auditor | General Fund |
| 6/27/2016 | VD308961 | WAREHOUSE DIRECT INC | 6.71 | Office Supplies | County Auditor | General Fund |
| 7/5/2016 | VD308918 | WAREHOUSE DIRECT INC | 170.56 | Office Supplies | Educational Service Region | General Fund |
| 7/5/2016 | VD308978 | WAREHOUSE DIRECT INC | 20.03 | Office Supplies | Educational Service Region | General Fund |
| 7/5/2016 | VD308984 | WAREHOUSE DIRECT INC | 107.23 | Office Supplies | Circuit Court | General Fund |
| 7/5/2016 | VD308984 | WAREHOUSE DIRECT INC | 115.26 | Office Supplies | Circuit Court | General Fund |
| 7/5/2016 | VD309007 | WAREHOUSE DIRECT INC | 207.34 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309007 | WAREHOUSE DIRECT INC | 32.17 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309007 | WAREHOUSE DIRECT INC | (8.14) | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309014 | WAREHOUSE DIRECT INC | 27.72 | Office Supplies | Administrator | General Fund |
| 7/5/2016 | VD309021 | WAREHOUSE DIRECT INC | 40.92 | Office Supplies | County Clerk - Elections | General Fund |
| 7/5/2016 | VD309026 | WAREHOUSE DIRECT INC | 22.49 | Office Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309026 | WAREHOUSE DIRECT INC | 32.86 | Office Supplies | Division of Transportation | Highway Fund |
| 7/5/2016 | VD309028 | WAREHOUSE DIRECT INC | 78.95 | Office Supplies | Planning and Development | General Fund |
| 7/5/2016 | VD309028 | WAREHOUSE DIRECT INC | 12.62 | Office Supplies | Planning and Development | General Fund |
| 7/5/2016 | VD309029 | WAREHOUSE DIRECT INC | 641.59 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 7/5/2016 | VD309029 | WAREHOUSE DIRECT INC | 208.63 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 7/5/2016 | VD309030 | WAREHOUSE DIRECT INC | 24.24 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309043 | WAREHOUSE DIRECT INC | 48.63 | Office Supplies | County Sheriff | General Fund |
| 7/5/2016 | VD309043 | WAREHOUSE DIRECT INC | 4.16 | Office Supplies | County Sheriff | General Fund |
| 7/5/2016 | VD309043 | WAREHOUSE DIRECT INC | 147.77 | Office Supplies | County Sheriff | General Fund |
| 7/5/2016 | VD309044 | WAREHOUSE DIRECT INC | 63.28 | Office Supplies | Purchasing | General Fund |
| 7/5/2016 | VD309052 | WAREHOUSE DIRECT INC | 25.61 | Office Supplies | Facility Management | General Fund |
| 7/5/2016 | VD309053 | WAREHOUSE DIRECT INC | 416.81 | Office Supplies | Health Department | General Fund |
| 7/5/2016 | VD309057 | WAREHOUSE DIRECT INC | 25.76 | Office Supplies | States Attorney | General Fund |
| 7/5/2016 | VD309057 | WAREHOUSE DIRECT INC | 56.11 | Office Supplies | States Attorney | General Fund |
| 7/5/2016 | VD309057 | WAREHOUSE DIRECT INC | 204.35 | Office Supplies | States Attorney | General Fund |
| 7/5/2016 | VD309057 | WAREHOUSE DIRECT INC | 243.90 | Office Supplies | States Attorney | General Fund |
| 7/5/2016 | VD309066 | WAREHOUSE DIRECT INC | 141.73 | Office Supplies | Circuit Court | Special Courts Fund |
| 7/11/2016 | VC272664 | WAREHOUSE DIRECT INC | 281.40 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD308927 | WAREHOUSE DIRECT INC | 104.42 | Office Supplies | Information Technology | General Fund |
| 7/11/2016 | VD308955 | WAREHOUSE DIRECT INC | 52.66 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD308955 | WAREHOUSE DIRECT INC | 43.64 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD308955 | WAREHOUSE DIRECT INC | 71.98 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD308955 | WAREHOUSE DIRECT INC | 26.28 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD308955 | WAREHOUSE DIRECT INC | 117.89 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD308955 | WAREHOUSE DIRECT INC | 49.56 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309089 | WAREHOUSE DIRECT INC | 76.32 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309089 | WAREHOUSE DIRECT INC | 30.94 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309089 | WAREHOUSE DIRECT INC | 12.53 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309108 | WAREHOUSE DIRECT INC | 14.43 | Office Supplies | County Coroner | Coroner's Fund |
| 7/11/2016 | VD309113 | WAREHOUSE DIRECT INC | 423.51 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 7/11/2016 | VD309113 | WAREHOUSE DIRECT INC | 19.32 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 7/11/2016 | VD309118 | WAREHOUSE DIRECT INC | 39.87 | Office Supplies | States Attorney | General Fund |
| 7/11/2016 | VD309118 | WAREHOUSE DIRECT INC | 19.78 | Office Supplies | States Attorney | General Fund |
| 7/11/2016 | VD309118 | WAREHOUSE DIRECT INC | 48.78 | Office Supplies | States Attorney | General Fund |
| 7/11/2016 | VD309118 | WAREHOUSE DIRECT INC | (48.78) | Office Supplies | States Attorney | General Fund |
| 7/11/2016 | VD309121 | WAREHOUSE DIRECT INC | 61.20 | Office Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/11/2016 | VD309121 | WAREHOUSE DIRECT INC | 109.16 | Office Supplies | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309123 | WAREHOUSE DIRECT INC | 62.00 | Office Supplies | Facility Management | General Fund |
| 7/11/2016 | VD309132 | WAREHOUSE DIRECT INC | 99.21 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/11/2016 | VD309134 | WAREHOUSE DIRECT INC | 28.02 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309134 | WAREHOUSE DIRECT INC | 684.66 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309134 | WAREHOUSE DIRECT INC | 62.65 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309134 | WAREHOUSE DIRECT INC | 8.75 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309135 | WAREHOUSE DIRECT INC | 42.03 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309135 | WAREHOUSE DIRECT INC | 1,031.47 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309153 | WAREHOUSE DIRECT INC | 484.21 | Office Supplies | Health Department | General Fund |
| 7/11/2016 | VD309153 | WAREHOUSE DIRECT INC | (68.50) | Office Supplies | Health Department | General Fund |
| 7/18/2016 | VC272877 | WAREHOUSE DIRECT INC | 1,823.55 | Cleaning Materials | Facility Management | General Fund |
| 7/18/2016 | VC272982 | WAREHOUSE DIRECT INC | 768.80 | Miscellaneous Commodities | County Sheriff | General Fund |
| 7/18/2016 | VD309154 | WAREHOUSE DIRECT INC | 95.79 | Office Supplies | Public Defender | General Fund |
| 7/18/2016 | VD309185 | WAREHOUSE DIRECT INC | 38.28 | Office Supplies | Division of Transportation | Highway Fund |
| 7/18/2016 | VD309193 | WAREHOUSE DIRECT INC | 23.08 | Office Supplies | Administrator | General Fund |
| 7/18/2016 | VD309196 | WAREHOUSE DIRECT INC | 6.86 | Office Supplies | Facility Management | General Fund |
| 7/18/2016 | VD309201 | WAREHOUSE DIRECT INC | (100.00) | Cleaning Materials | Facility Management | General Fund |
| 7/18/2016 | VD309235 | WAREHOUSE DIRECT INC | 49.87 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 7/18/2016 | VD309241 | WAREHOUSE DIRECT INC | 145.44 | Office Supplies | Court Services | General Fund |
| 7/18/2016 | VD309243 | WAREHOUSE DIRECT INC | 220.04 | Office Supplies | Circuit Court | General Fund |
| 7/18/2016 | VD309243 | WAREHOUSE DIRECT INC | 114.50 | Office Supplies | Circuit Court | General Fund |
| 7/18/2016 | VD309243 | WAREHOUSE DIRECT INC | 92.57 | Office Supplies | Circuit Court | General Fund |
| 7/18/2016 | VD309266 | WAREHOUSE DIRECT INC | (97.18) | Office Supplies | Human Resources | General Fund |
| 7/18/2016 | VD309266 | WAREHOUSE DIRECT INC | 31.35 | Office Supplies | Human Resources | General Fund |
| 7/18/2016 | VD309266 | WAREHOUSE DIRECT INC | 6.88 | Office Supplies | Human Resources | General Fund |
| 7/18/2016 | VD309266 | WAREHOUSE DIRECT INC | 3.20 | Office Supplies | Human Resources | General Fund |
| 7/18/2016 | VD309266 | WAREHOUSE DIRECT INC | 35.13 | Office Supplies | Human Resources | General Fund |
| 7/18/2016 | VD309266 | WAREHOUSE DIRECT INC | 100.72 | Office Supplies | Human Resources | General Fund |
| 7/18/2016 | VD309281 | WAREHOUSE DIRECT INC | 154.29 | Office Supplies | States Attorney | General Fund |
| 7/18/2016 | VD309281 | WAREHOUSE DIRECT INC | 14.00 | Office Supplies | States Attorney | General Fund |
| 7/18/2016 | VD309281 | WAREHOUSE DIRECT INC | 24.34 | Office Supplies | States Attorney | General Fund |
| 7/18/2016 | VD309281 | WAREHOUSE DIRECT INC | 113.82 | Office Supplies | States Attorney | General Fund |
| 7/18/2016 | VD309281 | WAREHOUSE DIRECT INC | (113.82) | Office Supplies | States Attorney | General Fund |
| 7/25/2016 | VD309157 | WAREHOUSE DIRECT INC | 379.99 | Office Supplies | County Recorder | General Fund |
| 7/25/2016 | VD309157 | WAREHOUSE DIRECT INC | (379.99) | Office Supplies | County Recorder | General Fund |
| 7/25/2016 | VD309157 | WAREHOUSE DIRECT INC | 166.04 | Office Supplies | County Recorder | General Fund |
| 7/25/2016 | VD309157 | WAREHOUSE DIRECT INC | 16.26 | Office Supplies | County Recorder | General Fund |
| 7/25/2016 | VD309259 | WAREHOUSE DIRECT INC | 99.97 | Office Supplies | County Sheriff | General Fund |
| 7/25/2016 | VD309259 | WAREHOUSE DIRECT INC | 70.46 | Office Supplies | County Sheriff | General Fund |
| 7/25/2016 | VD309259 | WAREHOUSE DIRECT INC | 76.17 | Office Supplies | County Sheriff | General Fund |
| 7/25/2016 | VD309306 | WAREHOUSE DIRECT INC | 71.83 | Office Supplies | Public Defender | General Fund |
| 7/25/2016 | VD309323 | WAREHOUSE DIRECT INC | 20.78 | Office Supplies | States Attorney | General Fund |
| 7/25/2016 | VD309341 | WAREHOUSE DIRECT INC | 162.76 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309379 | WAREHOUSE DIRECT INC | 705.88 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309379 | WAREHOUSE DIRECT INC | 56.10 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309379 | WAREHOUSE DIRECT INC | 39.78 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309379 | WAREHOUSE DIRECT INC | 347.28 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 7/25/2016 | VD309392 | WAREHOUSE DIRECT INC | 38.39 | Office Supplies | States Attorney | General Fund |
| 7/25/2016 | VD309392 | WAREHOUSE DIRECT INC | 98.20 | Office Supplies | States Attorney | General Fund |
| 7/25/2016 | VD309392 | WAREHOUSE DIRECT INC | 210.53 | Office Supplies | States Attorney | General Fund |
| 7/25/2016 | VD309392 | WAREHOUSE DIRECT INC | 29.24 | Office Supplies | States Attorney | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 7/25/2016 | VD309394 | WAREHOUSE DIRECT INC | 12.86 | Office Supplies | Facility Management | General Fund |
| 7/25/2016 | VD309408 | WAREHOUSE DIRECT INC | 9.99 | Office Supplies | Purchasing | General Fund |
| 8/1/2016 | VD309419 | WAREHOUSE DIRECT INC | 79.41 | Office Supplies | Health Department | General Fund |
| 8/1/2016 | VD309419 | WAREHOUSE DIRECT INC | 6.64 | Office Supplies | Health Department | General Fund |
| 8/1/2016 | VD309419 | WAREHOUSE DIRECT INC | 131.64 | Office Supplies | Health Department | General Fund |
| 8/1/2016 | VD309419 | WAREHOUSE DIRECT INC | (10.15) | Office Supplies | Health Department | General Fund |
| 8/1/2016 | VD309419 | WAREHOUSE DIRECT INC | 10.15 | Office Supplies | Health Department | General Fund |
| 8/1/2016 | VD309431 | WAREHOUSE DIRECT INC | 129.28 | Office Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309431 | WAREHOUSE DIRECT INC | 18.71 | Office Supplies | Division of Transportation | Highway Fund |
| 8/1/2016 | VD309446 | WAREHOUSE DIRECT INC | 85.13 | Office Supplies | Court Services | General Fund |
| 8/1/2016 | VD309446 | WAREHOUSE DIRECT INC | 22.33 | Office Supplies | Court Services | General Fund |
| 8/1/2016 | VD309446 | WAREHOUSE DIRECT INC | 15.75 | Office Supplies | Court Services | General Fund |
| 8/1/2016 | VD309450 | WAREHOUSE DIRECT INC | 219.31 | Office Supplies | Planning and Development | General Fund |
| 8/1/2016 | VD309454 | WAREHOUSE DIRECT INC | 126.73 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 8/1/2016 | VD309454 | WAREHOUSE DIRECT INC | 381.91 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 8/1/2016 | VD309455 | WAREHOUSE DIRECT INC | 5.32 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309460 | WAREHOUSE DIRECT INC | 46.18 | Office Supplies | States Attorney | General Fund |
| 8/1/2016 | VD309473 | WAREHOUSE DIRECT INC | 67.49 | Office Supplies | Planning and Development | General Fund |
| 8/1/2016 | VD309477 | WAREHOUSE DIRECT INC | 20.78 | Office Supplies | States Attorney | General Fund |
| 8/1/2016 | VD309488 | WAREHOUSE DIRECT INC | 42.18 | Office Supplies | Administrator | General Fund |
| 8/8/2016 | VD309497 | WAREHOUSE DIRECT INC | 88.50 | Office Supplies | Health Department | General Fund |
| 8/8/2016 | VD309497 | WAREHOUSE DIRECT INC | 24.80 | Office Supplies | Health Department | General Fund |
| 8/8/2016 | VD309502 | WAREHOUSE DIRECT INC | 31.57 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309502 | WAREHOUSE DIRECT INC | 1.35 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309502 | WAREHOUSE DIRECT INC | 34.99 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309502 | WAREHOUSE DIRECT INC | 32.41 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309502 | WAREHOUSE DIRECT INC | 15.00 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309502 | WAREHOUSE DIRECT INC | 35.82 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309502 | WAREHOUSE DIRECT INC | 30.96 | Office Supplies | County Sheriff | General Fund |
| 8/8/2016 | VD309522 | WAREHOUSE DIRECT INC | 68.25 | Office Supplies | States Attorney | General Fund |
| 8/8/2016 | VD309522 | WAREHOUSE DIRECT INC | 25.28 | Office Supplies | States Attorney | General Fund |
| 8/8/2016 | VD309522 | WAREHOUSE DIRECT INC | 101.20 | Office Supplies | States Attorney | General Fund |
| 8/8/2016 | VD309539 | WAREHOUSE DIRECT INC | 4.97 | Office Supplies | Planning and Development | General Fund |
| 8/8/2016 | VD309539 | WAREHOUSE DIRECT INC | 192.89 | Office Supplies | Planning and Development | General Fund |
| 8/8/2016 | VD309539 | WAREHOUSE DIRECT INC | (133.52) | Office Supplies | Planning and Development | General Fund |
| 8/8/2016 | VD309554 | WAREHOUSE DIRECT INC | 122.99 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | WAREHOUSE DIRECT INC | 51.08 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309562 | WAREHOUSE DIRECT INC | 630.53 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 8/8/2016 | VD309576 | WAREHOUSE DIRECT INC | 23.93 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309576 | WAREHOUSE DIRECT INC | 85.54 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VD309591 | WAREHOUSE DIRECT INC | 4.47 | Office Supplies | States Attorney | General Fund |
| 8/8/2016 | VD309594 | WAREHOUSE DIRECT INC | 89.41 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 8/8/2016 | VD309600 | WAREHOUSE DIRECT INC | 129.30 | Office Supplies | Supervisor of Assessments | General Fund |
| 8/15/2016 | VD309544 | WAREHOUSE DIRECT INC | 328.50 | Office Supplies | Circuit Court | General Fund |
| 8/15/2016 | VD309544 | WAREHOUSE DIRECT INC | 73.16 | Office Supplies | Circuit Court | General Fund |
| 8/15/2016 | VD309582 | WAREHOUSE DIRECT INC | 5.55 | Office Supplies | Administrator | General Fund |
| 8/15/2016 | VD309604 | WAREHOUSE DIRECT INC | 67.15 | Office Supplies | Court Services | General Fund |
| 8/15/2016 | VD309605 | WAREHOUSE DIRECT INC | 214.72 | Office Supplies | County Clerk - Elections | General Fund |
| 8/15/2016 | VD309641 | WAREHOUSE DIRECT INC | 31.94 | Office Supplies | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309641 | WAREHOUSE DIRECT INC | 10.39 | Office Supplies | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309641 | WAREHOUSE DIRECT INC | 17.55 | Office Supplies | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309641 | WAREHOUSE DIRECT INC | 3.55 | Office Supplies | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/15/2016 | VD309642 | WAREHOUSE DIRECT INC | 494.45 | Office Supplies | Circuit Court | General Fund |
| 8/15/2016 | VD309645 | WAREHOUSE DIRECT INC | 103.70 | Office Supplies | States Attorney | General Fund |
| 8/15/2016 | VD309663 | WAREHOUSE DIRECT INC | 52.75 | Office Supplies | Public Defender | General Fund |
| 8/15/2016 | VD309663 | WAREHOUSE DIRECT INC | 8.17 | Office Supplies | Public Defender | General Fund |
| 8/15/2016 | VD309664 | WAREHOUSE DIRECT INC | (13.10) | Office Supplies | Public Defender | General Fund |
| 8/15/2016 | VD309675 | WAREHOUSE DIRECT INC | 1.88 | Office Supplies | States Attorney | General Fund |
| 8/15/2016 | VD309675 | WAREHOUSE DIRECT INC | 33.62 | Office Supplies | States Attorney | General Fund |
| 8/15/2016 | VD309675 | WAREHOUSE DIRECT INC | 43.24 | Office Supplies | States Attorney | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 78.85 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 82.75 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 24.40 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 16.07 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 4.48 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 57.00 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 18.11 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309679 | WAREHOUSE DIRECT INC | 74.25 | Office Supplies | County Sheriff | General Fund |
| 8/15/2016 | VD309685 | WAREHOUSE DIRECT INC | 50.10 | Office Supplies | County Clerk - Elections | General Fund |
| 8/15/2016 | VD309687 | WAREHOUSE DIRECT INC | 147.46 | Office Supplies | Educational Service Region | General Fund |
| 8/15/2016 | VD309694 | WAREHOUSE DIRECT INC | 97.35 | Office Supplies | Information Technology | General Fund |
| 8/15/2016 | VD309695 | WAREHOUSE DIRECT INC | 25.67 | Office Supplies | Facility Management | General Fund |
| 8/22/2016 | VD309723 | WAREHOUSE DIRECT INC | 136.81 | Office Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309723 | WAREHOUSE DIRECT INC | 33.12 | Office Supplies | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309733 | WAREHOUSE DIRECT INC | 72.97 | Office Supplies | Circuit Court | General Fund |
| 8/22/2016 | VD309733 | WAREHOUSE DIRECT INC | 44.00 | Contractual Services | Circuit Court | General Fund |
| 8/22/2016 | VD309733 | WAREHOUSE DIRECT INC | 221.38 | Office Equipment Less Than $5,000 | Circuit Court | General Fund |
| 8/22/2016 | VD309751 | WAREHOUSE DIRECT INC | 77.64 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 8/22/2016 | VD309751 | WAREHOUSE DIRECT INC | 360.18 | Office Supplies | Health Department | General Fund |
| 8/22/2016 | VD309751 | WAREHOUSE DIRECT INC | 63.76 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 8/22/2016 | VD309751 | WAREHOUSE DIRECT INC | 131.74 | Office Supplies | Health Department | General Fund |
| 8/22/2016 | VD309753 | WAREHOUSE DIRECT INC | 59.45 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309753 | WAREHOUSE DIRECT INC | 101.40 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/22/2016 | VD309757 | WAREHOUSE DIRECT INC | 177.56 | Office Supplies | County Sheriff | General Fund |
| 8/22/2016 | VD309758 | WAREHOUSE DIRECT INC | (68.88) | Office Supplies | States Attorney | General Fund |
| 8/22/2016 | VD309758 | WAREHOUSE DIRECT INC | 6.77 | Office Supplies | States Attorney | General Fund |
| 8/22/2016 | VD309758 | WAREHOUSE DIRECT INC | 110.80 | Office Supplies | States Attorney | General Fund |
| 8/22/2016 | VD309766 | WAREHOUSE DIRECT INC | 76.40 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 8/22/2016 | VD309768 | WAREHOUSE DIRECT INC | 112.90 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 8/22/2016 | VD309768 | WAREHOUSE DIRECT INC | 44.67 | Office Supplies | Health Department | General Fund |
| 8/22/2016 | VD309768 | WAREHOUSE DIRECT INC | 103.77 | Office Supplies | Health Department | General Fund |
| 8/22/2016 | VD309782 | WAREHOUSE DIRECT INC | 55.30 | Office Supplies | County Recorder | General Fund |
| 8/22/2016 | VD309795 | WAREHOUSE DIRECT INC | 29.74 | Office Supplies | Facility Management | General Fund |
| 8/22/2016 | VD309795 | WAREHOUSE DIRECT INC | (29.74) | Office Supplies | Facility Management | General Fund |
| 8/22/2016 | VD309796 | WAREHOUSE DIRECT INC | 50.64 | Office Supplies | County Sheriff | General Fund |
| 8/22/2016 | VD309796 | WAREHOUSE DIRECT INC | 16.49 | Office Supplies | County Sheriff | General Fund |
| 8/22/2016 | VD309796 | WAREHOUSE DIRECT INC | 77.17 | Office Supplies | County Sheriff | General Fund |
| 8/22/2016 | VD309796 | WAREHOUSE DIRECT INC | 78.85 | Office Supplies | County Sheriff | General Fund |
| 8/22/2016 | VD309796 | WAREHOUSE DIRECT INC | 15.45 | Office Supplies | County Sheriff | General Fund |
| 8/22/2016 | VD309796 | WAREHOUSE DIRECT INC | 10.71 | Office Supplies | County Sheriff | General Fund |
| 8/22/2016 | VD309812 | WAREHOUSE DIRECT INC | 22.14 | Office Supplies | County Coroner | General Fund |
| 8/22/2016 | VD309827 | WAREHOUSE DIRECT INC | 47.23 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 8/29/2016 | VD309809 | WAREHOUSE DIRECT INC | 152.20 | Office Supplies | County Clerk - Elections | General Fund |
| 8/29/2016 | VD309832 | WAREHOUSE DIRECT INC | 96.34 | Office Supplies | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 8/29/2016 | VD309839 | WAREHOUSE DIRECT INC | 11.55 | Office Supplies | Court Services | General Fund |
| 8/29/2016 | VD309839 | WAREHOUSE DIRECT INC | 48.19 | Office Supplies | Court Services | General Fund |
| 8/29/2016 | VD309839 | WAREHOUSE DIRECT INC | 11.55 | Office Supplies | Court Services | General Fund |
| 8/29/2016 | VD309839 | WAREHOUSE DIRECT INC | 13.80 | Office Supplies | Court Services | General Fund |
| 8/29/2016 | VD309839 | WAREHOUSE DIRECT INC | 17.98 | Computer Components Under $5,000 | Court Services | Probation Service Fee Fund |
| 8/29/2016 | VD309847 | WAREHOUSE DIRECT INC | 113.26 | Office Supplies | Planning and Development | General Fund |
| 8/29/2016 | VD309857 | WAREHOUSE DIRECT INC | 331.51 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309857 | WAREHOUSE DIRECT INC | 376.56 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 8/29/2016 | VD309877 | WAREHOUSE DIRECT INC | 67.89 | Office Supplies | County Sheriff | General Fund |
| 8/29/2016 | VD309877 | WAREHOUSE DIRECT INC | 19.90 | Office Supplies | County Sheriff | General Fund |
| 8/29/2016 | VD309877 | WAREHOUSE DIRECT INC | 7.64 | Office Supplies | County Sheriff | General Fund |
| 8/29/2016 | VD309880 | WAREHOUSE DIRECT INC | 52.22 | Office Supplies | Division of Transportation | Highway Fund |
| 8/29/2016 | VD309881 | WAREHOUSE DIRECT INC | 514.77 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 8/29/2016 | VD309902 | WAREHOUSE DIRECT INC | 12.36 | Office Supplies | States Attorney | General Fund |
| 8/29/2016 | VD309902 | WAREHOUSE DIRECT INC | 46.91 | Office Supplies | States Attorney | General Fund |
| 9/6/2016 | VD309917 | WAREHOUSE DIRECT INC | 204.35 | Office Supplies | States Attorney | General Fund |
| 9/6/2016 | VD309917 | WAREHOUSE DIRECT INC | 11.08 | Office Supplies | States Attorney | General Fund |
| 9/6/2016 | VD309921 | WAREHOUSE DIRECT INC | 55.52 | Office Supplies | Health Department | General Fund |
| 9/6/2016 | VD309921 | WAREHOUSE DIRECT INC | 9.54 | Office Supplies | Health Department | General Fund |
| 9/6/2016 | VD309921 | WAREHOUSE DIRECT INC | 13.10 | Office Supplies | Health Department | General Fund |
| 9/6/2016 | VD309921 | WAREHOUSE DIRECT INC | 33.87 | Office Supplies | Health Department | Dental Care Clinic Fund |
| 9/6/2016 | VD309966 | WAREHOUSE DIRECT INC | 109.16 | Office Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309966 | WAREHOUSE DIRECT INC | 12.93 | Office Supplies | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309967 | WAREHOUSE DIRECT INC | 61.50 | Office Supplies | Planning and Development | General Fund |
| 9/6/2016 | VD309968 | WAREHOUSE DIRECT INC | 29.45 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309972 | WAREHOUSE DIRECT INC | 76.27 | Office Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309972 | WAREHOUSE DIRECT INC | 48.58 | Office Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309972 | WAREHOUSE DIRECT INC | 29.26 | Office Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309972 | WAREHOUSE DIRECT INC | (33.42) | Office Supplies | County Sheriff | General Fund |
| 9/6/2016 | VD309978 | WAREHOUSE DIRECT INC | 52.73 | Office Supplies | Health Department | General Fund |
| 9/6/2016 | VD309978 | WAREHOUSE DIRECT INC | 17.13 | Office Supplies | Health Department | General Fund |
| 9/6/2016 | VD309978 | WAREHOUSE DIRECT INC | 30.51 | Office Supplies | Health Department | General Fund |
| 9/6/2016 | VD309978 | WAREHOUSE DIRECT INC | 55.80 | Office Supplies | Health Department | General Fund |
| 9/6/2016 | VD309984 | WAREHOUSE DIRECT INC | 218.32 | Office Supplies | Circuit Court | General Fund |
| 9/6/2016 | VD309984 | WAREHOUSE DIRECT INC | 135.12 | Office Supplies | Circuit Court | General Fund |
| 9/6/2016 | VD309992 | WAREHOUSE DIRECT INC | 94.84 | Office Supplies | Administrator | General Fund |
| 9/12/2016 | VD310020 | WAREHOUSE DIRECT INC | 55.38 | Office Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310020 | WAREHOUSE DIRECT INC | 25.65 | Office Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310027 | WAREHOUSE DIRECT INC | 114.10 | Office Supplies | County Sheriff | General Fund |
| 9/12/2016 | VD310027 | WAREHOUSE DIRECT INC | 18.28 | Office Supplies | County Sheriff | General Fund |
| 9/12/2016 | VD310027 | WAREHOUSE DIRECT INC | 42.08 | Office Supplies | County Sheriff | General Fund |
| 9/12/2016 | VD310027 | WAREHOUSE DIRECT INC | 78.85 | Office Supplies | County Sheriff | General Fund |
| 9/12/2016 | VD310027 | WAREHOUSE DIRECT INC | 35.32 | Miscellaneous Commodities | County Sheriff | General Fund |
| 9/12/2016 | VD310043 | WAREHOUSE DIRECT INC | 467.42 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 9/12/2016 | VD310046 | WAREHOUSE DIRECT INC | 2.79 | Office Supplies | Court Services | General Fund |
| 9/12/2016 | VD310046 | WAREHOUSE DIRECT INC | 74.55 | Office Supplies | Court Services | General Fund |
| 9/12/2016 | VD310046 | WAREHOUSE DIRECT INC | 64.41 | Office Supplies | Court Services | General Fund |
| 9/12/2016 | VD310046 | WAREHOUSE DIRECT INC | (4.89) | Office Supplies | Court Services | General Fund |
| 9/12/2016 | VD310052 | WAREHOUSE DIRECT INC | 59.19 | Office Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310052 | WAREHOUSE DIRECT INC | 12.69 | Office Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310052 | WAREHOUSE DIRECT INC | (17.89) | Office Supplies | Division of Transportation | Highway Fund |
| 9/12/2016 | VD310057 | WAREHOUSE DIRECT INC | 97.75 | Office Supplies | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 9/12/2016 | VD310071 | WAREHOUSE DIRECT INC | 9.42 | Office Supplies | Health Department | General Fund |
| 9/12/2016 | VD310073 | WAREHOUSE DIRECT INC | 45.30 | Office Supplies | States Attorney | General Fund |
| 9/12/2016 | VD310074 | WAREHOUSE DIRECT INC | 101.02 | Office Supplies | County Sheriff | General Fund |
| 9/12/2016 | VD310081 | WAREHOUSE DIRECT INC | 67.64 | Office Supplies | County Recorder | General Fund |
| 9/19/2016 | VD310114 | WAREHOUSE DIRECT INC | 74.88 | Office Supplies | Public Defender | General Fund |
| 9/19/2016 | VD310114 | WAREHOUSE DIRECT INC | 3.65 | Office Supplies | Public Defender | General Fund |
| 9/19/2016 | VD310120 | WAREHOUSE DIRECT INC | 33.44 | Office Supplies | Planning and Development | General Fund |
| 9/19/2016 | VD310150 | WAREHOUSE DIRECT INC | 111.42 | Office Supplies | States Attorney | General Fund |
| 9/19/2016 | VD310150 | WAREHOUSE DIRECT INC | 13.29 | Office Supplies | States Attorney | General Fund |
| 9/19/2016 | VD310160 | WAREHOUSE DIRECT INC | 16.32 | Office Supplies | Facility Management | General Fund |
| 9/19/2016 | VD310160 | WAREHOUSE DIRECT INC | 42.80 | Office Supplies | Facility Management | General Fund |
| 9/19/2016 | VD310160 | WAREHOUSE DIRECT INC | 16.80 | Office Supplies | Facility Management | General Fund |
| 9/19/2016 | VD310162 | WAREHOUSE DIRECT INC | 153.46 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 9/19/2016 | VD310175 | WAREHOUSE DIRECT INC | 73.12 | Office Supplies | Health Department | General Fund |
| 9/19/2016 | VD310176 | WAREHOUSE DIRECT INC | 230.76 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 9/19/2016 | VD310214 | WAREHOUSE DIRECT INC | 15.14 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 9/26/2016 | VD310236 | WAREHOUSE DIRECT INC | 174.43 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310236 | WAREHOUSE DIRECT INC | 28.92 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310236 | WAREHOUSE DIRECT INC | 16.49 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310236 | WAREHOUSE DIRECT INC | 124.30 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310236 | WAREHOUSE DIRECT INC | 17.72 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310243 | WAREHOUSE DIRECT INC | 55.60 | Office Supplies | Planning and Development | General Fund |
| 9/26/2016 | VD310245 | WAREHOUSE DIRECT INC | 674.16 | Office Supplies | Court Services | General Fund |
| 9/26/2016 | VD310247 | WAREHOUSE DIRECT INC | 200.19 | Office Supplies | Circuit Court | General Fund |
| 9/26/2016 | VD310247 | WAREHOUSE DIRECT INC | 50.38 | Office Supplies | Circuit Court | General Fund |
| 9/26/2016 | VD310247 | WAREHOUSE DIRECT INC | 97.49 | Office Supplies | Circuit Court | General Fund |
| 9/26/2016 | VD310264 | WAREHOUSE DIRECT INC | 4.78 | Office Supplies | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310264 | WAREHOUSE DIRECT INC | 38.59 | Office Supplies | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310264 | WAREHOUSE DIRECT INC | 14.99 | Office Supplies | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310264 | WAREHOUSE DIRECT INC | 34.98 | Office Supplies | Division of Transportation | Highway Fund |
| 9/26/2016 | VD310266 | WAREHOUSE DIRECT INC | 133.92 | Maintenance Agreements | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310271 | WAREHOUSE DIRECT INC | 254.64 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/26/2016 | VD310283 | WAREHOUSE DIRECT INC | 303.21 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 9/26/2016 | VD310283 | WAREHOUSE DIRECT INC | 132.23 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 9/26/2016 | VD310286 | WAREHOUSE DIRECT INC | 13.83 | Office Supplies | Human Resources | General Fund |
| 9/26/2016 | VD310294 | WAREHOUSE DIRECT INC | 63.25 | Office Supplies | Health Department | General Fund |
| 9/26/2016 | VD310294 | WAREHOUSE DIRECT INC | 50.85 | Office Supplies | Health Department | General Fund |
| 9/26/2016 | VD310301 | WAREHOUSE DIRECT INC | 72.92 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310301 | WAREHOUSE DIRECT INC | 3.93 | Office Supplies | County Sheriff | General Fund |
| 9/26/2016 | VD310303 | WAREHOUSE DIRECT INC | 46.96 | Office Supplies | States Attorney | General Fund |
| 9/26/2016 | VD310303 | WAREHOUSE DIRECT INC | 195.12 | Office Supplies | States Attorney | General Fund |
| 9/26/2016 | VD310312 | WAREHOUSE DIRECT INC | 42.30 | Office Supplies | States Attorney | General Fund |
| 9/26/2016 | VD310312 | WAREHOUSE DIRECT INC | 10.56 | Office Supplies | States Attorney | General Fund |
| 9/26/2016 | VD310312 | WAREHOUSE DIRECT INC | 57.80 | Office Supplies | States Attorney | General Fund |
| 9/26/2016 | VD310312 | WAREHOUSE DIRECT INC | 65.30 | Office Supplies | States Attorney | General Fund |
| 9/26/2016 | VD310314 | WAREHOUSE DIRECT INC | 45.30 | Office Supplies | Public Defender | General Fund |
| 10/3/2016 | VD310321 | WAREHOUSE DIRECT INC | 16.40 | Office Supplies | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310321 | WAREHOUSE DIRECT INC | 118.24 | Office Supplies | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310321 | WAREHOUSE DIRECT INC | 55.68 | Office Supplies | Division of Transportation | Highway Fund |
| 10/3/2016 | VD310332 | WAREHOUSE DIRECT INC | 144.90 | Office Supplies | Tuberculosis Department | TB Care & Treatment Fund |
| 10/3/2016 | VD310333 | WAREHOUSE DIRECT INC | 6.30 | Office Supplies | County Sheriff | General Fund |
| 10/3/2016 | VD310333 | WAREHOUSE DIRECT INC | 30.15 | Office Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/3/2016 | VD310333 | WAREHOUSE DIRECT INC | 20.45 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/3/2016 | VD310333 | WAREHOUSE DIRECT INC | 78.85 | Office Supplies | County Sheriff | General Fund |
| 10/3/2016 | VD310334 | WAREHOUSE DIRECT INC | 123.05 | Office Supplies | Health Department | General Fund |
| 10/3/2016 | VD310343 | WAREHOUSE DIRECT INC | 44.56 | Office Supplies | Public Defender | General Fund |
| 10/3/2016 | VD310346 | WAREHOUSE DIRECT INC | 160.05 | Office Supplies | Planning and Development | General Fund |
| 10/3/2016 | VD310356 | WAREHOUSE DIRECT INC | 56.10 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310356 | WAREHOUSE DIRECT INC | 709.78 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310356 | WAREHOUSE DIRECT INC | 58.65 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 10/3/2016 | VD310365 | WAREHOUSE DIRECT INC | 14.28 | Office Supplies | Information Technology | General Fund |
| 10/3/2016 | VD310375 | WAREHOUSE DIRECT INC | 100.42 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/3/2016 | VD310388 | WAREHOUSE DIRECT INC | 136.26 | Office Supplies | Circuit Court | General Fund |
| 10/3/2016 | VD310391 | WAREHOUSE DIRECT INC | 96.21 | Office Supplies | Planning and Development | Comm Develop Block Grant Fund |
| 10/3/2016 | VD310398 | WAREHOUSE DIRECT INC | 13.83 | Office Supplies | Human Resources | General Fund |
| 10/3/2016 | VD310404 | WAREHOUSE DIRECT INC | 27.34 | Office Supplies | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310414 | WAREHOUSE DIRECT INC | 13.45 | Office Supplies | County Coroner | General Fund |
| 10/11/2016 | VD310414 | WAREHOUSE DIRECT INC | 5.00 | Office Supplies | County Coroner | General Fund |
| 10/11/2016 | VD310414 | WAREHOUSE DIRECT INC | (5.00) | Office Supplies | County Coroner | General Fund |
| 10/11/2016 | VD310441 | WAREHOUSE DIRECT INC | 265.65 | Miscellaneous Commodities | County Sheriff | General Fund |
| 10/11/2016 | VD310449 | WAREHOUSE DIRECT INC | 65.82 | Office Supplies | Circuit Court | General Fund |
| 10/11/2016 | VD310449 | WAREHOUSE DIRECT INC | 31.65 | Office Supplies | Circuit Court | General Fund |
| 10/11/2016 | VD310456 | WAREHOUSE DIRECT INC | 26.58 | Office Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310456 | WAREHOUSE DIRECT INC | 81.80 | Office Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310456 | WAREHOUSE DIRECT INC | 90.79 | Office Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310456 | WAREHOUSE DIRECT INC | 144.29 | Office Supplies | Division of Transportation | Highway Fund |
| 10/11/2016 | VD310465 | WAREHOUSE DIRECT INC | 109.04 | Office Supplies | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310470 | WAREHOUSE DIRECT INC | 147.05 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/11/2016 | VD310473 | WAREHOUSE DIRECT INC | 15.29 | Office Supplies | County Sheriff | General Fund |
| 10/11/2016 | VD310496 | WAREHOUSE DIRECT INC | 7.49 | Office Supplies | County Clerk - Elections | General Fund |
| 10/11/2016 | VD310497 | WAREHOUSE DIRECT INC | 495.76 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 10/11/2016 | VD310499 | WAREHOUSE DIRECT INC | 32.97 | Office Supplies | Purchasing | General Fund |
| 10/11/2016 | VD310501 | WAREHOUSE DIRECT INC | 17.26 | Office Supplies | Purchasing | General Fund |
| 10/11/2016 | VD310506 | WAREHOUSE DIRECT INC | 8.34 | Office Supplies | States Attorney | General Fund |
| 10/11/2016 | VD310509 | WAREHOUSE DIRECT INC | 190.64 | Miscellaneous Supplies | Emergency Management Agency | General Fund |
| 10/11/2016 | VD310511 | WAREHOUSE DIRECT INC | 127.43 | Office Supplies | Human Resources | General Fund |
| 10/11/2016 | VD310511 | WAREHOUSE DIRECT INC | (62.70) | Office Supplies | Human Resources | General Fund |
| 10/11/2016 | VD310519 | WAREHOUSE DIRECT INC | 58.62 | Office Supplies | County Board & Liquor Comm | General Fund |
| 10/11/2016 | VD310519 | WAREHOUSE DIRECT INC | 135.33 | Office Supplies | County Board & Liquor Comm | General Fund |
| 10/17/2016 | VD310538 | WAREHOUSE DIRECT INC | 198.88 | Office Supplies | Court Services | General Fund |
| 10/17/2016 | VD310560 | WAREHOUSE DIRECT INC | 427.21 | Office Supplies | Educational Service Region | General Fund |
| 10/17/2016 | VD310561 | WAREHOUSE DIRECT INC | 111.87 | Office Supplies | Health Department | General Fund |
| 10/17/2016 | VD310582 | WAREHOUSE DIRECT INC | 48.39 | Office Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310582 | WAREHOUSE DIRECT INC | 4.28 | Office Supplies | Division of Transportation | Highway Fund |
| 10/17/2016 | VD310602 | WAREHOUSE DIRECT INC | 245.53 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310612 | WAREHOUSE DIRECT INC | 25.47 | Office Supplies | Facility Management | General Fund |
| 10/17/2016 | VD310612 | WAREHOUSE DIRECT INC | 5.69 | Office Supplies | Facility Management | General Fund |
| 10/17/2016 | VD310614 | WAREHOUSE DIRECT INC | 17.15 | Office Supplies | States Attorney | General Fund |
| 10/17/2016 | VD310614 | WAREHOUSE DIRECT INC | 6.53 | Office Supplies | States Attorney | General Fund |
| 10/17/2016 | VD310619 | WAREHOUSE DIRECT INC | 317.59 | Office Supplies | County Recorder | General Fund |
| 10/17/2016 | VD310627 | WAREHOUSE DIRECT INC | 22.52 | Office Supplies | County Sheriff | General Fund |
| 10/17/2016 | VD310627 | WAREHOUSE DIRECT INC | 21.79 | Office Supplies | County Sheriff | General Fund |
| 10/17/2016 | VD310627 | WAREHOUSE DIRECT INC | 9.75 | Office Supplies | County Sheriff | General Fund |
| 10/17/2016 | VD310627 | WAREHOUSE DIRECT INC | 137.53 | Office Supplies | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/17/2016 | VD310627 | WAREHOUSE DIRECT INC | 7.11 | Office Supplies | County Sheriff | General Fund |
| 10/17/2016 | VD310627 | WAREHOUSE DIRECT INC | 7.11 | Office Supplies | County Sheriff | General Fund |
| 10/24/2016 | VC275298 | WAREHOUSE DIRECT INC | 40.82 | Office Supplies | County Sheriff | General Fund |
| 10/24/2016 | VC275407 | WAREHOUSE DIRECT INC | 724.50 | Furniture and Fixtures Over $5,000 | Emergency Management Agency | General Fund |
| 10/24/2016 | VD310304 | WAREHOUSE DIRECT INC | 64.21 | Office Supplies | ETS Board (911) | Emerg Telephone Systems Board |
| 10/24/2016 | VD310641 | WAREHOUSE DIRECT INC | 24.07 | Office Supplies | Educational Service Region | General Fund |
| 10/24/2016 | VD310644 | WAREHOUSE DIRECT INC | 182.05 | Office Supplies | Public Defender | General Fund |
| 10/24/2016 | VD310657 | WAREHOUSE DIRECT INC | 119.17 | Office Supplies | Public Defender | General Fund |
| 10/24/2016 | VD310664 | WAREHOUSE DIRECT INC | 96.20 | Office Supplies | Health Department | General Fund |
| 10/24/2016 | VD310664 | WAREHOUSE DIRECT INC | 137.67 | Office Supplies | Health Department | General Fund |
| 10/24/2016 | VD310664 | WAREHOUSE DIRECT INC | 2.29 | Office Supplies | Health Department | General Fund |
| 10/24/2016 | VD310664 | WAREHOUSE DIRECT INC | 134.28 | Office Supplies | Health Department | General Fund |
| 10/24/2016 | VD310664 | WAREHOUSE DIRECT INC | 24.83 | Office Supplies | Health Department | General Fund |
| 10/24/2016 | VD310664 | WAREHOUSE DIRECT INC | 86.54 | Office Supplies | Health Department | General Fund |
| 10/24/2016 | VD310668 | WAREHOUSE DIRECT INC | 54.02 | Office Supplies | States Attorney | General Fund |
| 10/24/2016 | VD310684 | WAREHOUSE DIRECT INC | 18.38 | Office Supplies | States Attorney | General Fund |
| 10/24/2016 | VD310684 | WAREHOUSE DIRECT INC | 14.74 | Office Supplies | States Attorney | General Fund |
| 10/24/2016 | VD310684 | WAREHOUSE DIRECT INC | 36.79 | Office Supplies | States Attorney | General Fund |
| 10/24/2016 | VD310688 | WAREHOUSE DIRECT INC | 37.96 | Office Supplies | Planning and Development | Comm Develop Block Grant Fund |
| 10/24/2016 | VD310695 | WAREHOUSE DIRECT INC | 109.19 | Office Supplies | Planning and Development | General Fund |
| 10/24/2016 | VD310697 | WAREHOUSE DIRECT INC | 7.95 | Office Supplies | Court Services | General Fund |
| 10/24/2016 | VD310721 | WAREHOUSE DIRECT INC | 27.54 | Office Supplies | Health Department | General Fund |
| 10/24/2016 | VD310723 | WAREHOUSE DIRECT INC | 110.19 | Office Supplies | Supervisor of Assessments | General Fund |
| 10/24/2016 | VD310728 | WAREHOUSE DIRECT INC | 76.49 | Office Supplies | County Recorder | General Fund |
| 10/24/2016 | VD310735 | WAREHOUSE DIRECT INC | 52.51 | Office Supplies | Merit Commission | General Fund |
| 10/24/2016 | VD310736 | WAREHOUSE DIRECT INC | 68.89 | Office Supplies | Human Resources | General Fund |
| 10/24/2016 | VD310746 | WAREHOUSE DIRECT INC | 26.48 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 10/24/2016 | VD310749 | WAREHOUSE DIRECT INC | 25.48 | Office Supplies | County Auditor | General Fund |
| 10/24/2016 | VD310749 | WAREHOUSE DIRECT INC | 4.80 | Office Supplies | County Auditor | General Fund |
| 10/31/2016 | VC275497 | WAREHOUSE DIRECT INC | 1,354.30 | Cleaning Materials | Facility Management | General Fund |
| 10/31/2016 | VD310713 | WAREHOUSE DIRECT INC | 160.36 | Office Supplies | Information Technology | General Fund |
| 10/31/2016 | VD310763 | WAREHOUSE DIRECT INC | 30.00 | Office Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310770 | WAREHOUSE DIRECT INC | 79.21 | Office Supplies | Circuit Court | General Fund |
| 10/31/2016 | VD310770 | WAREHOUSE DIRECT INC | 126.07 | Office Supplies | Circuit Court | General Fund |
| 10/31/2016 | VD310794 | WAREHOUSE DIRECT INC | 76.13 | Office Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310794 | WAREHOUSE DIRECT INC | 200.48 | Office Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310794 | WAREHOUSE DIRECT INC | 37.59 | Office Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310794 | WAREHOUSE DIRECT INC | 60.69 | Office Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310794 | WAREHOUSE DIRECT INC | 37.59 | Office Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310794 | WAREHOUSE DIRECT INC | 69.36 | Office Supplies | County Sheriff | General Fund |
| 10/31/2016 | VD310795 | WAREHOUSE DIRECT INC | 22.36 | Office Supplies | States Attorney | General Fund |
| 10/31/2016 | VD310795 | WAREHOUSE DIRECT INC | 1.36 | Office Supplies | States Attorney | General Fund |
| 10/31/2016 | VD310799 | WAREHOUSE DIRECT INC | 8.08 | Office Supplies | Court Services | General Fund |
| 10/31/2016 | VD310799 | WAREHOUSE DIRECT INC | 830.72 | Office Supplies | Court Services | General Fund |
| 10/31/2016 | VD310799 | WAREHOUSE DIRECT INC | 33.39 | Office Supplies | Court Services | General Fund |
| 10/31/2016 | VD310808 | WAREHOUSE DIRECT INC | 514.86 | Office Supplies | Planning and Development | General Fund |
| 10/31/2016 | VD310809 | WAREHOUSE DIRECT INC | 710.18 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 10/31/2016 | VD310816 | WAREHOUSE DIRECT INC | 18.68 | Office Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310816 | WAREHOUSE DIRECT INC | 66.24 | Office Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310816 | WAREHOUSE DIRECT INC | 149.28 | Office Supplies | Division of Transportation | Highway Fund |
| 10/31/2016 | VD310837 | WAREHOUSE DIRECT INC | 4.49 | Office Supplies | Purchasing | General Fund |
| 10/31/2016 | VD310847 | WAREHOUSE DIRECT INC | 77.38 | Office Supplies | County Recorder | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/31/2016 | VD310848 | WAREHOUSE DIRECT INC | 16.80 | Office Supplies | Emergency Management Agency | General Fund |
| 11/7/2016 | VC275679 | WAREHOUSE DIRECT INC | 478.58 | Furniture and Fixtures Under $5,000 | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310857 | WAREHOUSE DIRECT INC | 29.93 | Office Supplies | County Coroner | General Fund |
| 11/7/2016 | VD310868 | WAREHOUSE DIRECT INC | 13.51 | Office Supplies | Planning and Development | General Fund |
| 11/7/2016 | VD310870 | WAREHOUSE DIRECT INC | 27.74 | Office Supplies | States Attorney | General Fund |
| 11/7/2016 | VD310885 | WAREHOUSE DIRECT INC | 62.60 | Office Supplies | County Recorder | General Fund |
| 11/7/2016 | VD310894 | WAREHOUSE DIRECT INC | 129.52 | Office Supplies | Planning and Development | Comm Develop Block Grant Fund |
| 11/7/2016 | VD310900 | WAREHOUSE DIRECT INC | 34.44 | Office Supplies | County Sheriff | General Fund |
| 11/7/2016 | VD310900 | WAREHOUSE DIRECT INC | 33.35 | Office Supplies | County Sheriff | General Fund |
| 11/7/2016 | VD310900 | WAREHOUSE DIRECT INC | 87.69 | Office Supplies | County Sheriff | General Fund |
| 11/7/2016 | VD310920 | WAREHOUSE DIRECT INC | 29.13 | Office Supplies | Tuberculosis Department | TB Care & Treatment Fund |
| 11/7/2016 | VD310936 | WAREHOUSE DIRECT INC | 178.43 | Office Supplies | Veterans Assistance | Veterans Asst Commission Fund |
| 11/15/2016 | VC275716 | WAREHOUSE DIRECT INC | 2,337.00 | Miscellaneous Supplies | Facility Management | General Fund |
| 11/15/2016 | VD310905 | WAREHOUSE DIRECT INC | 96.12 | Office Supplies | Information Technology | General Fund |
| 11/15/2016 | VD310916 | WAREHOUSE DIRECT INC | 32.45 | Office Supplies | Health Department | General Fund |
| 11/15/2016 | VD310916 | WAREHOUSE DIRECT INC | 6.36 | Office Supplies | Health Department | General Fund |
| 11/15/2016 | VD310916 | WAREHOUSE DIRECT INC | 45.88 | Office Supplies | Health Department | General Fund |
| 11/15/2016 | VD310924 | WAREHOUSE DIRECT INC | 74.27 | Office Supplies | Public Defender | General Fund |
| 11/15/2016 | VD310966 | WAREHOUSE DIRECT INC | 77.62 | Office Supplies | Health Department | General Fund |
| 11/15/2016 | VD310987 | WAREHOUSE DIRECT INC | 58.41 | Office Supplies | Court Services | General Fund |
| 11/15/2016 | VD310987 | WAREHOUSE DIRECT INC | 10.54 | Office Supplies | Court Services | General Fund |
| 11/15/2016 | VD310987 | WAREHOUSE DIRECT INC | (18.99) | Office Supplies | Court Services | General Fund |
| 11/15/2016 | VD310992 | WAREHOUSE DIRECT INC | 16.49 | Office Supplies | County Sheriff | General Fund |
| 11/15/2016 | VD310992 | WAREHOUSE DIRECT INC | 14.43 | Office Supplies | County Sheriff | General Fund |
| 11/15/2016 | VD310996 | WAREHOUSE DIRECT INC | 503.70 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 11/15/2016 | VD311000 | WAREHOUSE DIRECT INC | 23.23 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | WAREHOUSE DIRECT INC | 47.09 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | WAREHOUSE DIRECT INC | 6.47 | Office Supplies | Workforce Investment Board | McHenry Co Workforce Network |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | 106.80 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | 35.91 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | 6.76 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | 10.61 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | 144.29 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | 7.33 | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | (44.00) | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311003 | WAREHOUSE DIRECT INC | (44.00) | Office Supplies | Division of Transportation | Highway Fund |
| 11/15/2016 | VD311004 | WAREHOUSE DIRECT INC | 149.42 | Office Supplies | Circuit Court | General Fund |
| 11/15/2016 | VD311004 | WAREHOUSE DIRECT INC | 285.42 | Office Supplies | Circuit Court | General Fund |
| 11/15/2016 | VD311004 | WAREHOUSE DIRECT INC | 434.32 | Office Supplies | Circuit Court | General Fund |
| 11/15/2016 | VD311026 | WAREHOUSE DIRECT INC | 321.80 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311026 | WAREHOUSE DIRECT INC | 13.50 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311026 | WAREHOUSE DIRECT INC | 405.27 | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311029 | WAREHOUSE DIRECT INC | (390.84) | Office Supplies | Valley Hi Nursing Home | Valley Hi |
| 11/15/2016 | VD311043 | WAREHOUSE DIRECT INC | 17.26 | Office Supplies | Planning and Development | General Fund |
| 11/15/2016 | VD311061 | WAREHOUSE DIRECT INC | 32.72 | Office Supplies | County Sheriff | General Fund |
| 11/15/2016 | VD311061 | WAREHOUSE DIRECT INC | 19.36 | Office Supplies | County Sheriff | General Fund |
| 11/15/2016 | VD311061 | WAREHOUSE DIRECT INC | 93.12 | Office Supplies | County Sheriff | General Fund |
| 11/21/2016 | VD311049 | WAREHOUSE DIRECT INC | 41.56 | Office Supplies | Facility Management | General Fund |
| 11/21/2016 | VD311101 | WAREHOUSE DIRECT INC | 136.82 | Election Supplies | County Clerk - Elections | General Fund |
| 11/21/2016 | VD311110 | WAREHOUSE DIRECT INC | 3.97 | Office Supplies | States Attorney | General Fund |
| 11/21/2016 | VD311113 | WAREHOUSE DIRECT INC | 281.63 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/21/2016 | VD311113 | WAREHOUSE DIRECT INC | 12.29 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311120 | WAREHOUSE DIRECT INC | 70.25 | Office Supplies | Division of Transportation | Highway Fund |
| 11/21/2016 | VD311157 | WAREHOUSE DIRECT INC | 154.35 | Office Supplies | Administrator | Liability Insurance Fund |
| 11/28/2016 | VC276284 | WAREHOUSE DIRECT INC | 2,616.60 | Furniture and Fixtures Under $5,000 | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311173 | WAREHOUSE DIRECT INC | 72.05 | Office Supplies | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311177 | WAREHOUSE DIRECT INC | 78.92 | Office Supplies | Health Department | General Fund |
| 11/28/2016 | VD311177 | WAREHOUSE DIRECT INC | 171.00 | Office Supplies | Health Department | General Fund |
| 11/28/2016 | VD311177 | WAREHOUSE DIRECT INC | 79.61 | Office Supplies | Health Department | General Fund |
| 11/28/2016 | VD311177 | WAREHOUSE DIRECT INC | 15.98 | Office Supplies | Health Department | General Fund |
| 11/28/2016 | VD311177 | WAREHOUSE DIRECT INC | 56.30 | Office Supplies | Health Department | General Fund |
| 11/28/2016 | VD311177 | WAREHOUSE DIRECT INC | 323.86 | Office Supplies | Health Department | General Fund |
| 11/28/2016 | VD311288 | WAREHOUSE DIRECT INC | 189.87 | Office Supplies | Geographic Information System | Geographic Info Systems |
| 11/28/2016 | VD311290 | WAREHOUSE DIRECT INC | 177.51 | Office Supplies | Planning and Development | General Fund |
| 11/28/2016 | VD311299 | WAREHOUSE DIRECT INC | 35.50 | Office Supplies | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311299 | WAREHOUSE DIRECT INC | 86.34 | Office Supplies | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311299 | WAREHOUSE DIRECT INC | 17.29 | Office Supplies | Circuit Court | Special Courts Fund |
| 11/28/2016 | VD311317 | WAREHOUSE DIRECT INC | 3.97 | Office Supplies | States Attorney | General Fund |
| 11/28/2016 | VD311317 | WAREHOUSE DIRECT INC | 5.83 | Office Supplies | States Attorney | General Fund |
| 11/28/2016 | VD311317 | WAREHOUSE DIRECT INC | 5.17 | Office Supplies | States Attorney | General Fund |
| 11/28/2016 | VD311317 | WAREHOUSE DIRECT INC | 48.81 | Office Supplies | States Attorney | General Fund |
| 11/28/2016 | VD311351 | WAREHOUSE DIRECT INC | 186.83 | Office Supplies | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311352 | WAREHOUSE DIRECT INC | 3.38 | Office Supplies | County Sheriff | General Fund |
| 11/28/2016 | VD311352 | WAREHOUSE DIRECT INC | 80.90 | Office Supplies | County Sheriff | General Fund |
| 11/28/2016 | VD311352 | WAREHOUSE DIRECT INC | (12.68) | Office Supplies | County Sheriff | General Fund |
| 11/28/2016 | VD311352 | WAREHOUSE DIRECT INC | (12.68) | Office Supplies | County Sheriff | General Fund |
| 11/28/2016 | VD311358 | WAREHOUSE DIRECT INC | 69.60 | Office Supplies | States Attorney | General Fund |
| 11/28/2016 | VD311358 | WAREHOUSE DIRECT INC | 3.75 | Office Supplies | States Attorney | General Fund |
| 11/28/2016 | VD311367 | WAREHOUSE DIRECT INC | 269.37 | Office Supplies | Emergency Management Agency | General Fund |
| 11/28/2016 | VD311367 | WAREHOUSE DIRECT INC | 127.73 | Office Supplies | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 63.57 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 2.59 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 7.77 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 75.83 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 23.20 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 4.37 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 75.50 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 87.37 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311395 | WAREHOUSE DIRECT INC | 147.25 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311396 | WAREHOUSE DIRECT INC | 90.87 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311396 | WAREHOUSE DIRECT INC | 6.86 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311396 | WAREHOUSE DIRECT INC | 21.27 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311396 | WAREHOUSE DIRECT INC | 19.24 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311396 | WAREHOUSE DIRECT INC | 14.88 | Office Supplies | County Sheriff | General Fund |
| 12/6/2016 | VD311407 | WAREHOUSE DIRECT INC | 163.66 | Office Supplies | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311408 | WAREHOUSE DIRECT INC | 186.86 | Office Supplies | Public Defender | General Fund |
| 12/6/2016 | VD311408 | WAREHOUSE DIRECT INC | 187.53 | Office Supplies | Public Defender | General Fund |
| 12/6/2016 | VD311412 | WAREHOUSE DIRECT INC | 433.60 | Office Supplies | Planning and Development | General Fund |
| 12/6/2016 | VD311444 | WAREHOUSE DIRECT INC | 7.33 | Office Supplies | Emergency Management Agency | General Fund |
| 12/6/2016 | VD311447 | WAREHOUSE DIRECT INC | 290.87 | Office Supplies | Supervisor of Assessments | General Fund |
| 12/6/2016 | VD311447 | WAREHOUSE DIRECT INC | 118.58 | Office Supplies | Supervisor of Assessments | General Fund |
| 12/6/2016 | VD311447 | WAREHOUSE DIRECT INC | (148.32) | Office Supplies | Supervisor of Assessments | General Fund |
| 12/6/2016 | VD311457 | WAREHOUSE DIRECT INC | 68.11 | Office Supplies | County Recorder | General Fund |
| 12/6/2016 | VD311461 | WAREHOUSE DIRECT INC | 15.93 | Office Supplies | Facility Management | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/6/2016 | VD311482 | WAREHOUSE DIRECT INC | 143.99 | Meeting Expenses | Human Resources | General Fund |
| 12/6/2016 | VD311482 | WAREHOUSE DIRECT INC | 3.74 | Office Supplies | Human Resources | General Fund |
| 12/6/2016 | VD311482 | WAREHOUSE DIRECT INC | 2.97 | Office Supplies | Human Resources | General Fund |
| 12/6/2016 | VD311482 | WAREHOUSE DIRECT INC | 4.23 | Office Supplies | Human Resources | General Fund |
| 12/12/2016 | VC276415 | WAREHOUSE DIRECT INC | 4,305.00 | Miscellaneous Supplies | Facility Management | General Fund |
| 12/12/2016 | VD311432 | WAREHOUSE DIRECT INC | 77.50 | Office Supplies | Educational Service Region | General Fund |
| 12/12/2016 | VD311432 | WAREHOUSE DIRECT INC | 28.85 | Office Supplies | Educational Service Region | General Fund |
| 12/12/2016 | VD311434 | WAREHOUSE DIRECT INC | 41.81 | Office Supplies | ETS Board (911) | Emerg Telephone Systems Board |
| 12/12/2016 | VD311500 | WAREHOUSE DIRECT INC | 110.41 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311500 | WAREHOUSE DIRECT INC | 205.11 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311500 | WAREHOUSE DIRECT INC | 78.48 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311500 | WAREHOUSE DIRECT INC | 508.46 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311503 | WAREHOUSE DIRECT INC | 32.84 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311503 | WAREHOUSE DIRECT INC | 46.78 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311503 | WAREHOUSE DIRECT INC | 23.42 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311503 | WAREHOUSE DIRECT INC | 66.76 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311503 | WAREHOUSE DIRECT INC | 22.20 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311523 | WAREHOUSE DIRECT INC | 8.46 | Office Supplies | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311523 | WAREHOUSE DIRECT INC | 594.71 | Office Supplies | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311523 | WAREHOUSE DIRECT INC | 45.20 | Office Supplies | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311523 | WAREHOUSE DIRECT INC | 63.50 | Office Supplies | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311523 | WAREHOUSE DIRECT INC | 9.62 | Office Supplies | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311523 | WAREHOUSE DIRECT INC | (2.48) | Office Supplies | Court Services | Probation Service Fee Fund |
| 12/12/2016 | VD311553 | WAREHOUSE DIRECT INC | 67.42 | Office Supplies | Circuit Court | General Fund |
| 12/12/2016 | VD311553 | WAREHOUSE DIRECT INC | 68.00 | Office Supplies | Circuit Court | General Fund |
| 12/12/2016 | VD311553 | WAREHOUSE DIRECT INC | 267.22 | Office Supplies | Circuit Court | General Fund |
| 12/12/2016 | VD311554 | WAREHOUSE DIRECT INC | 596.72 | Office Supplies | Clerk of the Circuit Court | General Fund |
| 12/12/2016 | VD311611 | WAREHOUSE DIRECT INC | 11.95 | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311622 | WAREHOUSE DIRECT INC | (15.54) | Office Supplies | Health Department | General Fund |
| 12/12/2016 | VD311622 | WAREHOUSE DIRECT INC | (11.95) | Office Supplies | Health Department | General Fund |
| 12/20/2016 | VD311024 | WAREHOUSE DIRECT INC | 35.65 | Office Supplies | Circuit Court | General Fund |
| 12/20/2016 | VD311024 | WAREHOUSE DIRECT INC | 7.90 | Office Supplies | Circuit Court | General Fund |
| 12/20/2016 | VD311625 | WAREHOUSE DIRECT INC | 38.32 | Office Supplies | States Attorney | General Fund |
| 12/20/2016 | VD311625 | WAREHOUSE DIRECT INC | 28.73 | Office Supplies | States Attorney | General Fund |
| 12/20/2016 | VD311660 | WAREHOUSE DIRECT INC | 39.34 | Office Supplies | County Sheriff | General Fund |
| 12/20/2016 | VD311660 | WAREHOUSE DIRECT INC | 18.11 | Office Supplies | County Sheriff | General Fund |
| 12/20/2016 | VD311676 | WAREHOUSE DIRECT INC | 60.93 | Office Supplies | Circuit Court | Special Courts Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 6.88 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 33.16 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 26.97 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 54.28 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 11.07 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 50.88 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 45.99 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311695 | WAREHOUSE DIRECT INC | 86.40 | Office Supplies | Division of Transportation | Highway Fund |
| 12/20/2016 | VD311710 | WAREHOUSE DIRECT INC | (11.95) | Office Supplies | Health Department | General Fund |
| 12/20/2016 | VD311728 | WAREHOUSE DIRECT INC | 180.73 | Office Supplies | Information Technology | General Fund |
| 12/20/2016 | VD311766 | WAREHOUSE DIRECT INC | 7.59 | Office Supplies | Human Resources | General Fund |
| 12/27/2016 | VC276849 | WAREHOUSE DIRECT INC | 239.45 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VC276877 | WAREHOUSE DIRECT INC | 364.80 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VC276878 | WAREHOUSE DIRECT INC | 156.40 | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VD311795 | WAREHOUSE DIRECT INC | 250.36 | Office Supplies | States Attorney | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/27/2016 | VD311819 | WAREHOUSE DIRECT INC | (364.80) | Miscellaneous Supplies | Health Department | General Fund |
| 12/27/2016 | VD311882 | WAREHOUSE DIRECT INC | 126.20 | Office Supplies | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311882 | WAREHOUSE DIRECT INC | 88.26 | Office Supplies | Division of Transportation | Highway Fund |
| 1/10/2017 | VC277307 | WAREHOUSE DIRECT INC | 242.50 | Office Equipment Less Than $5,000 | Information Technology | General Fund |
| 1/10/2017 | VD312062 | WAREHOUSE DIRECT INC | 2,337.00 | Miscellaneous Supplies | Facility Management | General Fund |
| 1/10/2017 | VD312062 | WAREHOUSE DIRECT INC | (2,337.00) | Miscellaneous Supplies | Facility Management | General Fund |
| 1/10/2017 | VD312116 | WAREHOUSE DIRECT INC | 44.00 | Office Supplies | Division of Transportation | Highway Fund |
| 1/10/2017 | VD312116 | WAREHOUSE DIRECT INC | 44.00 | Office Supplies | Division of Transportation | Highway Fund |
| 1/10/2017 | VD312116 | WAREHOUSE DIRECT INC | 61.91 | Office Supplies | Division of Transportation | Highway Fund |
| 1/10/2017 | VD312116 | WAREHOUSE DIRECT INC | 6.10 | Office Supplies | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307503 | WARMBIER LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307503 | WARMBIER LINDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307538 | WARMBIER LINDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | WARMBIER LINDA | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WARMBIER LINDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310274 | WASHAY PAULETTE | 160.38 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310274 | WASHAY PAULETTE | 10.00 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305736 | WASHBURN MACHINERY INC | 56.01 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 1/4/2016 | VD305736 | WASHBURN MACHINERY INC | 199.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 1/11/2016 | VD305914 | WASHBURN MACHINERY INC | 203.45 | Repair & Maint Heavy Machinery | Health Department | General Fund |
| 1/19/2016 | VD306031 | WASHBURN MACHINERY INC | 145.80 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306626 | WASHBURN MACHINERY INC | 101.15 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306630 | WASHBURN MACHINERY INC | 314.05 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 2/22/2016 | VD306630 | WASHBURN MACHINERY INC | 280.50 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307078 | WASHBURN MACHINERY INC | (64.40) | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 4/25/2016 | VD307889 | WASHBURN MACHINERY INC | 172.92 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308565 | WASHBURN MACHINERY INC | 35.22 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/6/2016 | VD308565 | WASHBURN MACHINERY INC | 434.91 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308782 | WASHBURN MACHINERY INC | 51.99 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 7/5/2016 | VD309031 | WASHBURN MACHINERY INC | 183.69 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309141 | WASHBURN MACHINERY INC | 422.75 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 7/11/2016 | VD309141 | WASHBURN MACHINERY INC | 378.24 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 7/18/2016 | VD309260 | WASHBURN MACHINERY INC | 59.46 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309455 | WASHBURN MACHINERY INC | 130.08 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309455 | WASHBURN MACHINERY INC | (79.09) | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 8/1/2016 | VD309455 | WASHBURN MACHINERY INC | 264.41 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311316 | WASHBURN MACHINERY INC | 256.21 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 11/28/2016 | VD311316 | WASHBURN MACHINERY INC | 311.04 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311125 | WASHBURN MACHINERY INC | 441.15 | Repair & Maint Heavy Machinery | Health Department | General Fund |
| 12/12/2016 | VD311599 | WASHBURN MACHINERY INC | 195.44 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311186 | WASILEWSKI ALAN KEITH | 10.80 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | WASILEWSKI ALAN KEITH | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | WASILEWSKI ALAN KEITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | WASILEWSKI ALAN KEITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311186 | WASILEWSKI ALAN KEITH | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/20/2016 | VD311535 | WASILEWSKI ALAN KEITH | 28.87 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/7/2015 | VD305247 | WASTE MANAGEMENT | 94.54 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 1/11/2016 | VD305847 | WASTE MANAGEMENT | 103.68 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 1/26/2016 | VD306162 | WASTE MANAGEMENT | 152.31 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 2/8/2016 | VD306318 | WASTE MANAGEMENT | 102.11 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306766 | WASTE MANAGEMENT | 109.83 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 3/8/2016 | VD306803 | WASTE MANAGEMENT | 101.80 | Garbage Disposal | Mental Health | Mental Health (708) Board |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VD307294 | WASTE MANAGEMENT | 103.01 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 5/9/2016 | VD308034 | WASTE MANAGEMENT | 103.91 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 6/6/2016 | VD308525 | WASTE MANAGEMENT | 105.10 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD308976 | WASTE MANAGEMENT | 104.84 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 8/8/2016 | VD309511 | WASTE MANAGEMENT | 104.22 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 9/6/2016 | VD309926 | WASTE MANAGEMENT | 103.44 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310423 | WASTE MANAGEMENT | 69.57 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 10/11/2016 | VD310444 | WASTE MANAGEMENT | 103.53 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 11/7/2016 | VD310864 | WASTE MANAGEMENT | 114.21 | Garbage Disposal | Mental Health | Mental Health (708) Board |
| 1/22/2016 | VD306127 | WATERS DERICK | 950.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/29/2016 | VD311386 | WATERS EDWARD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | WATERS EDWARD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311386 | WATERS EDWARD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | WATKINS MARK | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | WATKINS MARK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | WATKINS MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | WATKINS MARK | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311382 | WATKINS MARK | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306479 | WATKINS MARY | 52.50 | Contractual Services | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307367 | WATKINS PAUL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WATKINS PAUL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | WATKINS PAUL | 3.56 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WATKINS PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WATKINS PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | WATKINS PAUL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | WATKINS PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | WATKINS PAUL | 6.48 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | WATKINS PAUL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311270 | WATKINS PAUL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | WATTERS GERALD A | 15.66 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307606 | WATTERS GERALD A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307606 | WATTERS GERALD A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307642 | WATTERS GERALD A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307658 | WATTERS GERALD A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306526 | WAUBONSEE COMMUNITY COLLEGE | 99.00 | Training | Administrator | Liability Insurance Fund |
| 5/2/2016 | VD307962 | WAUCONDA ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | WAUCONDA ANIMAL HOSPITAL | 65.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307311 | WAUCONDA SCHOOL DIST #118 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311531 | WAUCONDA SCHOOL DIST #118 | 150.00 | Rent | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307829 | WAVE COMMUNICATIONS INC | 960.00 | Contingent | Non-Departmental | General Fund |
| 4/25/2016 | VC270851 | WBK ENGINEERING LLC | 3,728.92 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 4/25/2016 | VC270852 | WBK ENGINEERING LLC | 2,549.10 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/16/2016 | VC271414 | WBK ENGINEERING LLC | 9,747.68 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/31/2016 | VC271751 | WBK ENGINEERING LLC | 9,279.34 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 5/31/2016 | VC271753 | WBK ENGINEERING LLC | 3,728.01 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 6/27/2016 | VC272406 | WBK ENGINEERING LLC | 12,158.15 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 8/8/2016 | VC273365 | WBK ENGINEERING LLC | 2,950.92 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274113 | WBK ENGINEERING LLC | 1,892.64 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 9/19/2016 | VC274429 | WBK ENGINEERING LLC | 3,232.35 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 11/21/2016 | VC275962 | WBK ENGINEERING LLC | 3,676.57 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 12/20/2016 | VC276776 | WBK ENGINEERING LLC | 798.68 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/18/2017 | VC277619 | WBK ENGINEERING LLC | 287.55 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/28/2015 | VD305638 | WEATHERTAP | 83.95 | Maintenance Agreements | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309395 | WEATHERTAP | 274.57 | Subscriptions | Emergency Management Agency | General Fund |
| 1/22/2016 | VD306116 | WEBB KAREN | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/21/2016 | VD311070 | WEBER ARTHUR | 268.92 | Mileage | ETS Board (911) | Emerg Telephone Systems Board |
| 11/29/2016 | VD311376 | WEBER BARBARA | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311376 | WEBER BARBARA | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 1/11/2016 | VD305882 | WEBER DEBRA | 27.00 | Contractual Printing | Valley Hi Nursing Home | Valley Hi |
| 5/2/2016 | VD307964 | WEBER DEBRA | 6.00 | Miscellaneous Supplies | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310274 | WEBER DEBRA | 15.50 | Meeting Expenses | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311260 | WEBER GAIL M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | WEBER GAIL M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | WEBER GAIL M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 9/26/2016 | VD310229 | WEBSTER CATHERINE | 348.30 | Mileage | Health Department | General Fund |
| 1/22/2016 | VD306115 | WEBSTER SCOTT | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/11/2016 | VD307594 | WEBSTER SHERI | 55.42 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VD308776 | WEBSTER SHERI | 50.22 | Mileage | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307538 | WEDIG FRANK | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WEDIG FRANK | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/15/2016 | VD310967 | WEECH CHARLES P | 172.80 | Mileage | Circuit Court | Special Courts Fund |
| 4/13/2016 | VD307606 | WEGNER WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307626 | WEGNER WILLIAM | 255.75 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307642 | WEGNER WILLIAM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307652 | WEGNER WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WEGNER WILLIAM | 107.25 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WEGNER WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WEGNER WILLIAM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WEGNER WILLIAM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312366 | WEHBY ALICIA | 5.00 | Animal Control Tags | Health Department | General Fund |
| 4/13/2016 | VD307503 | WEIDIG WALTER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WEIDIG WALTER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WEIDIG WALTER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | WEIDIG WALTER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | WEIDIG WALTER | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | WEIDIG WALTER | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | WEIDIG WALTER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311275 | WEIDIG WALTER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307503 | WEIDNER PAULA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WEIDNER PAULA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WEIDNER PAULA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | WEIDNER PAULA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | WEIDNER PAULA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311263 | WEIDNER PAULA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/2/2016 | VD308006 | WEINGART DEBRA | 80.00 | Training | Human Resources | General Fund |
| 10/24/2016 | VD310737 | WEINGART DEBRA | 249.00 | Training | Human Resources | General Fund |
| 1/11/2016 | VD305866 | WEINGART MATTHEW | 15.00 | Training | Circuit Court | General Fund |
| 3/14/2016 | VD306964 | WEINGART MATTHEW | 15.00 | Training | Circuit Court | General Fund |
| 5/16/2016 | VD308113 | WEINGART MATTHEW | 15.00 | Training | Circuit Court | General Fund |
| 7/11/2016 | VD309114 | WEINGART MATTHEW | 15.00 | Training | Circuit Court | General Fund |
| 10/17/2016 | VD310583 | WEINGART MATTHEW | 244.08 | Mileage | Circuit Court | General Fund |
| 10/17/2016 | VD310583 | WEINGART MATTHEW | 228.55 | Meeting Expenses | Circuit Court | General Fund |
| 1/18/2017 | VD312363 | WEISS DAVID | 5.00 | Animal Control Tags | Health Department | General Fund |
| 9/6/2016 | VD309958 | WELCH BROTHERS BELVIDERE INC | 111.96 | Highway Materials | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/29/2016 | VD311374 | WELLENDORF BARRETT | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | WELLENDORF BARRETT | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311374 | WELLENDORF BARRETT | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/18/2017 | VD312366 | WELTZER IRMA | 10.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306154 | WENCE ANGELICA | 25.30 | Mileage | Health Department | General Fund |
| 2/29/2016 | VD306756 | WENCE ANGELICA | 33.48 | Mileage | Health Department | General Fund |
| 3/28/2016 | VD307177 | WENCE ANGELICA | 23.76 | Mileage | Health Department | General Fund |
| 4/18/2016 | VD307773 | WENCE ANGELICA | 35.64 | Mileage | Health Department | General Fund |
| 6/6/2016 | VD308530 | WENCE ANGELICA | 38.88 | Mileage | Health Department | General Fund |
| 7/5/2016 | VD308901 | WENCE ANGELICA | 41.58 | Mileage | Health Department | General Fund |
| 8/1/2016 | VD309418 | WENCE ANGELICA | 37.80 | Mileage | Health Department | General Fund |
| 8/15/2016 | VD309615 | WENCE ANGELICA | 23.76 | Mileage | Health Department | General Fund |
| 9/12/2016 | VD310072 | WENCE ANGELICA | 29.70 | Mileage | Health Department | General Fund |
| 10/11/2016 | VD310489 | WENCE ANGELICA | 29.70 | Mileage | Health Department | General Fund |
| 11/15/2016 | VD310965 | WENCE ANGELICA | 23.76 | Mileage | Health Department | General Fund |
| 12/27/2016 | VD311871 | WENCE ANGELICA | 29.70 | Mileage | Health Department | General Fund |
| 1/22/2016 | VD306124 | WENDLANDT TAMMY | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307367 | WENTLAND NORMAN H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WENTLAND NORMAN H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | WENTLAND NORMAN H | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WENTLAND NORMAN H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WENTLAND NORMAN H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | WENTLAND NORMAN H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | WENTLAND NORMAN H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311229 | WENTLAND NORMAN H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305642 | WERNER JAMES C | 243.19 | Meeting Expenses | Division of Transportation | Highway Fund |
| 12/28/2015 | VD305642 | WERNER JAMES C | 26.00 | Fuel, Oil, and Grease | Division of Transportation | Highway Fund |
| 12/27/2016 | VD311851 | WESKERNA STEVE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | WESKERNA STEVE | 132.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/27/2016 | VD311851 | WESKERNA STEVE | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308514 | WESOLEK WENDY | 22.89 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 12/28/2015 | VC268151 | WEST GROUP | 104.00 | Publications | Circuit Court | General Fund |
| 2/1/2016 | VC268725 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 2/1/2016 | VC268727 | WEST GROUP | 686.75 | Publications | Circuit Court | Law Library Fund |
| 2/1/2016 | VC268729 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 2/8/2016 | VD306389 | WEST GROUP | 255.00 | Publications | County Sheriff | General Fund |
| 3/8/2016 | VC269712 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 3/8/2016 | VC269713 | WEST GROUP | 1,705.25 | Publications | Circuit Court | Law Library Fund |
| 3/8/2016 | VC269714 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 3/8/2016 | VC269776 | WEST GROUP | 1,779.75 | Publications | Circuit Court | General Fund |
| 3/21/2016 | VC270220 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 3/21/2016 | VC270221 | WEST GROUP | 220.50 | Publications | Circuit Court | Law Library Fund |
| 3/21/2016 | VC270222 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 3/28/2016 | VD307173 | WEST GROUP | 422.00 | Publications | Administrator | Liability Insurance Fund |
| 4/25/2016 | VC270823 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 4/25/2016 | VC270824 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 4/25/2016 | VC270829 | WEST GROUP | 1,833.33 | Publications | Circuit Court | Law Library Fund |
| 4/25/2016 | VC270942 | WEST GROUP | 1,230.00 | Publications | Circuit Court | General Fund |
| 4/25/2016 | VD307870 | WEST GROUP | 738.00 | Publications | Court Services | Probation Service Fee Fund |
| 5/2/2016 | VD307987 | WEST GROUP | 984.00 | Publications | Public Defender | General Fund |
| 5/23/2016 | VC271631 | WEST GROUP | 420.00 | Publications | Circuit Court | General Fund |
| 5/23/2016 | VC271632 | WEST GROUP | 1,848.75 | Publications | Circuit Court | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/31/2016 | VC271691 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 5/31/2016 | VC271694 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 5/31/2016 | VC271851 | WEST GROUP | 6,020.00 | Publications | States Attorney | General Fund |
| 5/31/2016 | VD308476 | WEST GROUP | 305.00 | Publications | County Sheriff | General Fund |
| 6/6/2016 | VD308519 | WEST GROUP | 206.00 | Publications | Court Services | Probation Service Fee Fund |
| 6/13/2016 | VC271951 | WEST GROUP | 194.40 | Publications | Circuit Court | General Fund |
| 6/20/2016 | VD308429 | WEST GROUP | 824.00 | Publications | Public Defender | General Fund |
| 6/27/2016 | VC272392 | WEST GROUP | 481.60 | Publications | Circuit Court | General Fund |
| 7/5/2016 | VC272391 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 7/5/2016 | VC272395 | WEST GROUP | 2,663.25 | Publications | Circuit Court | Law Library Fund |
| 7/5/2016 | VC272412 | WEST GROUP | 2,064.50 | Publications | Circuit Court | Law Library Fund |
| 7/5/2016 | VC272524 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 7/18/2016 | VC272975 | WEST GROUP | 1,351.20 | Publications | Circuit Court | General Fund |
| 8/1/2016 | VC273115 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 8/1/2016 | VC273117 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 8/1/2016 | VC273120 | WEST GROUP | 1,079.75 | Publications | Circuit Court | Law Library Fund |
| 8/1/2016 | VD309386 | WEST GROUP | 81.00 | Subscriptions | County Treasurer | General Fund |
| 8/15/2016 | VC273613 | WEST GROUP | 1,690.00 | Publications | Circuit Court | General Fund |
| 8/15/2016 | VC273614 | WEST GROUP | 206.40 | Publications | Circuit Court | General Fund |
| 8/29/2016 | VC273930 | WEST GROUP | 1,162.75 | Publications | Circuit Court | Law Library Fund |
| 8/29/2016 | VC273931 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 8/29/2016 | VC273932 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 9/6/2016 | VC274283 | WEST GROUP | 194.00 | Publications | Circuit Court | General Fund |
| 10/3/2016 | VC274777 | WEST GROUP | 5,282.40 | Publications | Circuit Court | Law Library Fund |
| 10/3/2016 | VC274779 | WEST GROUP | 5,987.39 | Publications | Circuit Court | Law Library Fund |
| 11/21/2016 | VC275952 | WEST GROUP | 1,488.25 | Publications | Circuit Court | Law Library Fund |
| 1/4/2017 | VD311843 | WEST GROUP | 76.00 | Publications | Circuit Court | Law Library Fund |
| 4/13/2016 | VD307548 | WEST JACOB | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WEST JACOB | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 3/21/2016 | VD307071 | WEST VIRGINIA CORRECTIONS TRAINING FOUND | 175.00 | Training | County Sheriff | General Fund |
| 2/22/2016 | VD306572 | WESTERN DETENTION PRODUCTS INC | 169.32 | Equipment Parts | County Sheriff | General Fund |
| 3/8/2016 | VD306823 | WESTERN DETENTION PRODUCTS INC | 159.50 | Equipment Parts | County Sheriff | General Fund |
| 4/11/2016 | VC270685 | WESTERN DETENTION PRODUCTS INC | 999.02 | Equipment Parts | County Sheriff | General Fund |
| 9/26/2016 | VD310226 | WESTERN ILLINOIS UNIVERSITY | 50.00 | Meeting Expenses | County Sheriff | General Fund |
| 12/12/2016 | VD311584 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307367 | WESTPHAL CONNIE J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WESTPHAL CONNIE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | WESTPHAL CONNIE J | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WESTPHAL CONNIE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WESTPHAL CONNIE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | WESTPHAL CONNIE J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | WESTPHAL CONNIE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | WESTPHAL CONNIE J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311188 | WESTPHAL CONNIE J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 9/19/2016 | VD310127 | WEYRAUCH MICHAEL R | 185.00 | Septic & Well Permits | Health Department | General Fund |
| 3/8/2016 | VC269770 | WHEATLAND TITLE GUARANTY CO | 157.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 5/9/2016 | VC271365 | WHEATLAND TITLE GUARANTY CO | 400,000.00 | Highway Right of Way | Division of Transportation | Motor Fuel Tax Fund |
| 8/1/2016 | VC273286 | WHEATLAND TITLE GUARANTY CO | 60.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 8/1/2016 | VC273287 | WHEATLAND TITLE GUARANTY CO | 60.00 | Highway Right of Way | Division of Transportation | Matching Fund |
| 8/8/2016 | VC273475 | WHEATLAND TITLE GUARANTY CO | 153,600.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 11/15/2016 | VC275829 | WHEATLAND TITLE GUARANTY CO | 75,000.00 | Highway Right of Way | Division of Transportation | Co Option Motor Fuel Tax Fund |
| 4/13/2016 | VD307503 | WHEELEND MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307503 | WHEELEND MICHAEL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WHEELEND MICHAEL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WHEELEND MICHAEL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 6/27/2016 | VD308950 | WHISPERING HILLS WATER COMPANY | 31.61 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 5/9/2016 | VD308052 | WHISPERING WOODS | 175.00 | Stormwater Permits | Planning and Development | General Fund |
| 11/29/2016 | VD311390 | WHITE BARBARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | WHITE BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311390 | WHITE BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | WHITE DAVID S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | WHITE DAVID S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311389 | WHITE DAVID S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WHITE JOHN O | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WHITE JOHN O | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITE JOHN O | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITE JOHN O | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITE JOHN O | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WHITE JOLENE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307562 | WHITE JOLENE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311109 | WHITE KENNY | 66.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | WHITE TIENIQUE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | WHITE TIENIQUE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311225 | WHITE TIENIQUE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/13/2016 | VD308624 | WHITEYS TOWING INC | 820.00 | Rent | Facility Management | General Fund |
| 8/22/2016 | VD309678 | WHITEYS TOWING INC | 236.50 | Towing & Storage | County Sheriff | General Fund |
| 4/13/2016 | VD307560 | WHITFIELD MALCOLM D | 1.73 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307606 | WHITFIELD MALCOLM D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307606 | WHITFIELD MALCOLM D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307642 | WHITFIELD MALCOLM D | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307652 | WHITFIELD MALCOLM D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITFIELD MALCOLM D | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITFIELD MALCOLM D | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITFIELD MALCOLM D | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITFIELD MALCOLM D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311194 | WHITFIELD MALCOLM D | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WHITFIELD SUSAN R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WHITFIELD SUSAN R | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WHITFIELD SUSAN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | WHITFIELD SUSAN R | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | WHITFIELD SUSAN R | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | WHITFIELD SUSAN R | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WHITTENHALL JAMES S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WHITTENHALL JAMES S | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | WHITTENHALL JAMES S | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WHITTENHALL JAMES S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WHITTENHALL JAMES S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | WHITTENHALL JAMES S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | WHITTENHALL JAMES S | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | WHITTENHALL JAMES S | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | WHITTENHALL JAMES S | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | WHITTENHALL JAMES S | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WHITTY CARY | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WHITTY CARY | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 3/14/2016 | VD306922 | WHOLESALE DIRECT INC | 324.01 | Equipment Parts | Division of Transportation | Highway Fund |
| 6/27/2016 | VD308847 | WHOLESALE DIRECT INC | 374.48 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309101 | WHOLESALE DIRECT INC | 247.14 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309321 | WHOLESALE DIRECT INC | 32.84 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/15/2016 | VD309618 | WHOLESALE DIRECT INC | 516.36 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | WHOLESALE DIRECT INC | 405.50 | Equipment Parts | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309958 | WHOLESALE DIRECT INC | 245.58 | Equipment Parts | Division of Transportation | Highway Fund |
| 11/29/2016 | VD311377 | WICKMAN STEVEN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | WICKMAN STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | WICKMAN STEVEN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311377 | WICKMAN STEVEN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307515 | WIDHALM THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WIDHALM THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WIDHALM THOMAS | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | WIDHALM THOMAS | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | WIDHALM THOMAS | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311242 | WIDHALM THOMAS | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306116 | WIENKE DAVE | 547.88 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306424 | WIENKE DAVE | 2.12 | Uniform Allowance | County Sheriff | General Fund |
| 1/22/2016 | VD306116 | WIERONSKI MICHAEL | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307515 | WIESER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WIESER JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WIESER JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WIESER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WIESER JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WIESER JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WIESER JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WIESER JUDITH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | WIESER JUDITH | 528.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WIESER JUDITH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WIESER JUDITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311207 | WIESER JUDITH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WIESZCZYK JOSEPH M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WIESZCZYK JOSEPH M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | WIESZCZYK JOSEPH M | 63.94 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WIESZCZYK JOSEPH M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WIESZCZYK JOSEPH M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WIESZCZYK JOSEPH M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WIESZCZYK JOSEPH M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WIESZCZYK JOSEPH M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | WIESZCZYK JOSEPH M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311361 | WIESZCZYK JOSEPH M | 575.44 | Extra Help for Election | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306090 | WIGMAN GARY R | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 5/16/2016 | VD308274 | WIGMAN GARY R | 167.93 | Meeting Expenses | County Sheriff | General Fund |
| 10/24/2016 | VD310696 | WILBRANDT DANIEL J | 199.36 | Meeting Expenses | States Attorney | General Fund |
| 4/13/2016 | VD307370 | WILCOSKI AGNES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WILCOSKI AGNES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WILCOSKI AGNES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | WILCOSKI AGNES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | WILCOSKI AGNES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | WILCOSKI AGNES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307370 | WILCOSKI JANICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307374 | WILCOSKI JANICE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WILCOSKI JANICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | WILCOSKI JANICE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | WILCOSKI JANICE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311237 | WILCOSKI JANICE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 6/20/2016 | VD308757 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/31/2016 | VD310819 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VD306521 | WILKE HOLLI | 27.60 | Mileage | Health Department | General Fund |
| 2/16/2016 | VD306521 | WILKE HOLLI | 39.42 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308209 | WILKE HOLLI | 9.96 | Office Supplies | Health Department | General Fund |
| 5/16/2016 | VD308211 | WILKE HOLLI | 23.22 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308211 | WILKE HOLLI | 4.86 | Mileage | Health Department | General Fund |
| 5/16/2016 | VD308211 | WILKE HOLLI | 18.36 | Mileage | Health Department | General Fund |
| 7/25/2016 | VD309352 | WILKE HOLLI | 29.16 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310762 | WILKE HOLLI | 39.42 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310762 | WILKE HOLLI | 24.30 | Mileage | Health Department | General Fund |
| 10/31/2016 | VD310762 | WILKE HOLLI | 9.72 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311711 | WILKE HOLLI | 24.30 | Mileage | Health Department | General Fund |
| 12/20/2016 | VD311711 | WILKE HOLLI | 50.76 | Mileage | Health Department | General Fund |
| 11/29/2016 | VD311388 | WILKINS DONA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | WILKINS DONA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311388 | WILKINS DONA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | WILKINSON JOHN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | WILKINSON JOHN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311276 | WILKINSON JOHN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309218 | WILL COUNTY | 21.87 | Miscellaneous Commodities | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/16/2016 | VC269229 | WILLETT HOFMANN & ASSOCIATES INC | 12,867.29 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 2/29/2016 | VC269598 | WILLETT HOFMANN & ASSOCIATES INC | 16,150.29 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 4/4/2016 | VC270435 | WILLETT HOFMANN & ASSOCIATES INC | 15,181.98 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 5/16/2016 | VC271415 | WILLETT HOFMANN & ASSOCIATES INC | 4,030.37 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 6/27/2016 | VC272403 | WILLETT HOFMANN & ASSOCIATES INC | 7,077.49 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 9/6/2016 | VC274115 | WILLETT HOFMANN & ASSOCIATES INC | 24,122.73 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 10/11/2016 | VC274942 | WILLETT HOFMANN & ASSOCIATES INC | 3,147.21 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 11/15/2016 | VC275843 | WILLETT HOFMANN & ASSOCIATES INC | 25,557.59 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 12/20/2016 | VC276726 | WILLETT HOFMANN & ASSOCIATES INC | 10,536.34 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 1/4/2017 | VC277280 | WILLETT HOFMANN & ASSOCIATES INC | 20,686.07 | Highway Maintanence/Contract | Division of Transportation | County Bridge Fund |
| 8/22/2016 | VD309751 | WILLIAM BROTHERS CONSTRUCTION INC | 100.00 | Health Licenses | Health Department | General Fund |
| 6/13/2016 | VC272060 | WILLIAM CHARLES CONSTRUCTION CO LLC | 447.20 | Highway Materials | Division of Transportation | Highway Fund |
| 7/5/2016 | VC272534 | WILLIAM CHARLES CONSTRUCTION CO LLC | 623.69 | Highway Materials | Division of Transportation | Highway Fund |
| 7/25/2016 | VC273047 | WILLIAM CHARLES CONSTRUCTION CO LLC | 725.71 | Highway Materials | Division of Transportation | Highway Fund |
| 8/8/2016 | VC273375 | WILLIAM CHARLES CONSTRUCTION CO LLC | 250.00 | Highway Materials | Division of Transportation | Highway Fund |
| 8/15/2016 | VC273606 | WILLIAM CHARLES CONSTRUCTION CO LLC | 302.48 | Highway Materials | Division of Transportation | Highway Fund |
| 9/6/2016 | VC274121 | WILLIAM CHARLES CONSTRUCTION CO LLC | 443.13 | Highway Materials | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307515 | WILLIAMS CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WILLIAMS CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WILLIAMS CAROL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/13/2016 | VD307548 | WILLIAMS CATHERINE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WILLIAMS CATHERINE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307552 | WILLIAMS CATHERINE | 231.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307918 | WILLIAMS CATHERINE | 66.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | WILLIAMS CATHERINE | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311256 | WILLIAMS CATHERINE | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 12/28/2015 | VD305696 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 2/8/2016 | VD306321 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/8/2016 | VD306814 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307579 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/9/2016 | VD308057 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 5/31/2016 | VD308454 | Exempt from FOIA | 30.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/20/2016 | VD308757 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/27/2016 | VD308892 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/5/2016 | VD309010 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/18/2016 | VD309214 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 7/25/2016 | VD309338 | Exempt from FOIA | 60.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/1/2016 | VD309434 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/24/2016 | VD310702 | Exempt from FOIA | 15.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/12/2016 | VD311584 | Exempt from FOIA | 45.00 | Work Experience | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307515 | WILLIAMS RUSSELL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307515 | WILLIAMS RUSSELL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WILLIAMS RUSSELL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WILLIAMS RUSSELL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | WILLIAMS RUSSELL | 7.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | WILLIAMS RUSSELL | 7.13 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | WILLIAMS RUSSELL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | WILLIAMS RUSSELL | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | WILLIAMS RUSSELL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | WILLIAMS RUSSELL | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/11/2016 | VC270546 | WILLIAMS SHOOTERS SUPPLY INC | 1,980.00 | Range Supplies | County Sheriff | General Fund |
| 10/3/2016 | VC274773 | WILLIAMS SHOOTERS SUPPLY INC | 990.00 | Range Supplies | County Sheriff | General Fund |
| 12/6/2016 | VC276355 | WILLIAMS SHOOTERS SUPPLY INC | 990.00 | Range Supplies | County Sheriff | General Fund |
| 1/10/2017 | VC277450 | WILLIAMS SHOOTERS SUPPLY INC | 990.00 | Range Supplies | County Sheriff | General Fund |
| 2/16/2016 | VC269225 | WILLS BURKE KELSEY ASSOCIATES | 13,656.75 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 2/29/2016 | VC269599 | WILLS BURKE KELSEY ASSOCIATES | 5,248.55 | Highway Engineering & Consult | Division of Transportation | County Bridge Fund |
| 1/18/2017 | VD312225 | WILSON JEFF | 4.00 | Animal Control Tags | Health Department | General Fund |
| 11/29/2016 | VD311383 | WILSON STEPHANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | WILSON STEPHANIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311383 | WILSON STEPHANIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307515 | WILT CHARLES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WILT CHARLES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WILT CHARLES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | WINARD GERALD J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | WINARD GERALD J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311204 | WINARD GERALD J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307515 | WINKELHAKE KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WINKELHAKE KENNETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WINKELHAKE KENNETH | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | WINKELHAKE KENNETH | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | WINKELHAKE KENNETH | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | WINKELHAKE KENNETH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/11/2016 | VC268256 | WINTER EQUIPMENT CO INC | 20,170.80 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276657 | WINTER EQUIPMENT CO INC | 15,399.16 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/13/2016 | VD307370 | WINTER GARRETT H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WINTER GARRETT H | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307466 | WINTER GARRETT H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | WINTER GARRETT H | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | WINTER GARRETT H | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311222 | WINTER GARRETT H | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | WINTERSTEEN DIANA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | WINTERSTEEN DIANA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | WINTERSTEEN DIANA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311269 | WINTERSTEEN DIANA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/8/2016 | VD306333 | WINZER CORP | 496.32 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/28/2016 | VD307135 | WINZER CORP | 472.62 | Equipment Parts | Division of Transportation | Highway Fund |
| 7/5/2016 | VD308967 | WINZER CORP | 499.23 | Equipment Parts | Division of Transportation | Highway Fund |
| 12/20/2016 | VC276658 | WINZER CORP | 497.61 | Equipment Parts | Division of Transportation | Highway Fund |
| 1/19/2016 | VC268601 | WIPFLI LLP | 10,000.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 6/20/2016 | VC272294 | WIPFLI LLP | 5,000.00 | Contingent | Valley Hi Nursing Home | Valley Hi |
| 4/13/2016 | VD307370 | WISINSKI LYNDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WISINSKI LYNDA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WISINSKI LYNDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WISINSKI LYNDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | WISINSKI LYNDA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | WISINSKI LYNDA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311236 | WISINSKI LYNDA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | WISMER CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WISMER CAROL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WISMER CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WISMER CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | WISMER CAROL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | WISMER CAROL | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | WISMER CAROL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | WISNIEWSKI FLORIAN | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | WISNIEWSKI FLORIAN | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | WISNIEWSKI FLORIAN | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/29/2016 | VD306615 | WISNIEWSKI STEVEN A | 91.23 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 2/16/2016 | VD306479 | WISNIEWSKI TASHA LYNNE | 380.00 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VD306931 | WISNIEWSKI TASHA LYNNE | 874.00 | Child Care | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/21/2015 | VD305622 | WISTEDS SUPERMARKET | 250.00 | Veterans Assistance | Veterans Assistance | Veterans Asst Commission Fund |
| 4/13/2016 | VD307373 | WISUMIERSKI MITCHELL J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WISUMIERSKI MITCHELL J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WISUMIERSKI MITCHELL J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | WISUMIERSKI MITCHELL J | 115.50 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311239 | WISUMIERSKI MITCHELL J | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | WISZ KIRSTEN M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307813 | WISZ KIRSTEN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | WISZ KIRSTEN M | 2.16 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | WISZ KIRSTEN M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | WISZ KIRSTEN M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311184 | WISZ KIRSTEN M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/21/2016 | VC270147 | WITECK MARK J MD | 1,700.00 | Autopsies | County Coroner | General Fund |
| 3/21/2016 | VC270148 | WITECK MARK J MD | 4,250.00 | Autopsies | County Coroner | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/16/2016 | VC271479 | WITECK MARK J MD | 3,400.00 | Autopsies | County Coroner | General Fund |
| 8/8/2016 | VC273435 | WITECK MARK J MD | 4,250.00 | Autopsies | County Coroner | General Fund |
| 8/8/2016 | VC273436 | WITECK MARK J MD | 1,700.00 | Autopsies | County Coroner | General Fund |
| 9/12/2016 | VC274356 | WITECK MARK J MD | 850.00 | Autopsies | County Coroner | General Fund |
| 10/11/2016 | VC275061 | WITECK MARK J MD | 4,550.00 | Autopsies | County Coroner | General Fund |
| 10/11/2016 | VC275062 | WITECK MARK J MD | 850.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC277002 | WITECK MARK J MD | 3,500.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC277003 | WITECK MARK J MD | 850.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC277004 | WITECK MARK J MD | 2,100.00 | Autopsies | County Coroner | General Fund |
| 12/27/2016 | VC277004 | WITECK MARK J MD | 1,300.00 | Autopsies | County Coroner | Coroner's Fund |
| 12/27/2016 | VC277006 | WITECK MARK J MD | 2,550.00 | Autopsies | County Coroner | Coroner's Fund |
| 4/13/2016 | VD307515 | WITT JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WITT JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WITT JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | WITT JAMES | 3.78 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | WITT JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | WITT JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | WITT JAMES | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | WITT JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311217 | WITT JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307761 | WM RAINEY HARPER COLLEGE | 2,710.50 | Vocational Training | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 3/14/2016 | VC270044 | WM TONYAN & SONS INC | 964.00 | Building Improvements Over $50,000 | Valley Hi Nursing Home | Valley Hi |
| 8/8/2016 | VC273572 | WM TONYAN & SONS INC | 29,167.40 | Building Improvements Over $50,000 | Valley Hi Nursing Home | Valley Hi |
| 8/22/2016 | VC273899 | WM TONYAN & SONS INC | 13,400.00 | Building Improvements Over $50,000 | Valley Hi Nursing Home | Valley Hi |
| 11/22/2016 | VD311246 | WODZINSKI LOIS A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | WODZINSKI LOIS A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | WODZINSKI LOIS A | 7.56 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | WODZINSKI LOIS A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311246 | WODZINSKI LOIS A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | WOHLFEIL JOANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WOHLFEIL JOANNE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WOHLFEIL JOANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WOHLFEIL JOANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | WOHLFEIL JOANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | WOHLFEIL JOANNE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | WOHLFEIL JOANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311228 | WOHLFEIL JOANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | WOJCIK JEANNE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WOJCIK JEANNE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307393 | WOJCIK JEANNE | 375.38 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WOJCIK JEANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WOJCIK JEANNE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VC268633 | WOLD ARCHITECTS & ENGINEERS | 360.00 | Capital Projects | Non-Departmental | General Fund |
| 2/22/2016 | VC269350 | WOLD ARCHITECTS & ENGINEERS | 487.50 | Contractual Services | Tuberculosis Department | TB Care & Treatment Fund |
| 2/29/2016 | VC269360 | WOLD ARCHITECTS & ENGINEERS | 18,890.19 | Professional Services | County Sheriff | General Fund |
| 2/29/2016 | VC269360 | WOLD ARCHITECTS & ENGINEERS | 472.25 | Professional Services | County Sheriff | General Fund |
| 3/14/2016 | VC270062 | WOLD ARCHITECTS & ENGINEERS | 32,807.81 | Professional Services | County Sheriff | General Fund |
| 3/14/2016 | VC270062 | WOLD ARCHITECTS & ENGINEERS | 258.03 | Professional Services | County Sheriff | General Fund |
| 3/14/2016 | VC270062 | WOLD ARCHITECTS & ENGINEERS | 917.40 | Professional Services | County Sheriff | General Fund |
| 3/21/2016 | VC270136 | WOLD ARCHITECTS & ENGINEERS | 731.25 | Contractual Services | Tuberculosis Department | TB Care & Treatment Fund |
| 4/11/2016 | VC270684 | WOLD ARCHITECTS & ENGINEERS | 28,337.96 | Professional Services | County Sheriff | General Fund |
| 4/11/2016 | VC270684 | WOLD ARCHITECTS & ENGINEERS | 1,659.53 | Professional Services | County Sheriff | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 5/23/2016 | VC271725 | WOLD ARCHITECTS & ENGINEERS | 1,060.29 | Capital Projects | Non-Departmental | General Fund |
| 6/13/2016 | VC271630 | WOLD ARCHITECTS & ENGINEERS | 31,485.88 | Professional Services | County Sheriff | General Fund |
| 6/13/2016 | VC271630 | WOLD ARCHITECTS & ENGINEERS | 1,743.88 | Professional Services | County Sheriff | General Fund |
| 6/27/2016 | VC272311 | WOLD ARCHITECTS & ENGINEERS | 7,513.15 | Professional Services | County Sheriff | General Fund |
| 6/27/2016 | VC272311 | WOLD ARCHITECTS & ENGINEERS | 244.93 | Professional Services | County Sheriff | General Fund |
| 6/27/2016 | VC272334 | WOLD ARCHITECTS & ENGINEERS | 2,120.58 | Capital Projects | Non-Departmental | General Fund |
| 6/27/2016 | VC272380 | WOLD ARCHITECTS & ENGINEERS | 79.63 | Contractual Services | Tuberculosis Department | TB Care & Treatment Fund |
| 6/27/2016 | VC272428 | WOLD ARCHITECTS & ENGINEERS | 374.22 | Contractual Services | Clerk of the Circuit Court | Circuit Court Doc Storage Fund |
| 7/18/2016 | VC272865 | WOLD ARCHITECTS & ENGINEERS | 4,241.16 | Capital Projects | Non-Departmental | General Fund |
| 8/8/2016 | VC273559 | WOLD ARCHITECTS & ENGINEERS | 147.87 | Contractual Services | Tuberculosis Department | TB Care & Treatment Fund |
| 8/15/2016 | VC273712 | WOLD ARCHITECTS & ENGINEERS | 4,241.16 | Capital Projects | Non-Departmental | General Fund |
| 9/12/2016 | VC274361 | WOLD ARCHITECTS & ENGINEERS | 911.97 | Professional Services | County Sheriff | General Fund |
| 9/12/2016 | VC274361 | WOLD ARCHITECTS & ENGINEERS | 110.52 | Professional Services | County Sheriff | General Fund |
| 9/12/2016 | VC274361 | WOLD ARCHITECTS & ENGINEERS | 121.95 | Professional Services | County Sheriff | General Fund |
| 10/11/2016 | VC275070 | WOLD ARCHITECTS & ENGINEERS | 3,180.87 | Capital Projects | Non-Departmental | General Fund |
| 11/21/2016 | VC276125 | WOLD ARCHITECTS & ENGINEERS | 3,180.87 | Capital Projects | Non-Departmental | General Fund |
| 11/21/2016 | VC276182 | WOLD ARCHITECTS & ENGINEERS | 911.98 | Professional Services | County Sheriff | General Fund |
| 11/21/2016 | VC276182 | WOLD ARCHITECTS & ENGINEERS | 1,096.36 | Professional Services | County Sheriff | General Fund |
| 12/12/2016 | VC276505 | WOLD ARCHITECTS & ENGINEERS | 1,221.30 | Professional Services | County Sheriff | General Fund |
| 12/12/2016 | VC276505 | WOLD ARCHITECTS & ENGINEERS | 142.06 | Professional Services | County Sheriff | General Fund |
| 12/12/2016 | VC276595 | WOLD ARCHITECTS & ENGINEERS | 2,120.58 | Capital Projects | Non-Departmental | General Fund |
| 1/10/2017 | VC277452 | WOLD ARCHITECTS & ENGINEERS | 1,831.96 | Professional Services | County Sheriff | General Fund |
| 1/10/2017 | VC277452 | WOLD ARCHITECTS & ENGINEERS | 788.15 | Professional Services | County Sheriff | General Fund |
| 11/22/2016 | VD311201 | WOLDHUIS SHARON J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | WOLDHUIS SHARON J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | WOLDHUIS SHARON J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | WOLF MELANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | WOLF MELANIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311216 | WOLF MELANIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 3/28/2016 | VD307160 | WOLF SCOTT | 125.00 | Uniform Expense | Facility Management | General Fund |
| 7/11/2016 | VD309067 | WOLF SCOTT | 125.00 | Uniform Expense | Facility Management | General Fund |
| 1/22/2016 | VD306122 | WOLFF LISA | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 4/13/2016 | VD307515 | WOLFF MARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307515 | WOLFF MARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307548 | WOLFF MARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WOLFF MARY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | WOLFF MARY | 4.64 | Mileage | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306278 | WOLLPERT ROBERT | 40.00 | Cellular Phone Charges | Information Technology | General Fund |
| 2/22/2016 | VD306650 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 3/21/2016 | VD307094 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 4/11/2016 | VD307678 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 5/23/2016 | VD308374 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 6/20/2016 | VD308795 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 7/25/2016 | VD309168 | WOLLPERT ROBERT | 31.32 | Mileage | Information Technology | General Fund |
| 7/25/2016 | VD309256 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 8/22/2016 | VD309799 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 9/26/2016 | VD310197 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310906 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/15/2016 | VD310907 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 11/21/2016 | VD311031 | WOLLPERT ROBERT | 30.00 | Cellular Phone Charges | Information Technology | General Fund |
| 1/26/2016 | VD306077 | WOLTERS KLUWER LAW & BUSINESS | 371.00 | Publications | Circuit Court | Law Library Fund |
| 7/5/2016 | VD308802 | WOLTERS KLUWER LAW & BUSINESS | 395.00 | Publications | Circuit Court | Law Library Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
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| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/21/2016 | VD311069 | WOLTERS KLUWER LAW & BUSINESS | 425.00 | Publications | Circuit Court | Law Library Fund |
| 12/20/2016 | VC276853 | WOLTERS KLUWER LAW & BUSINESS | 2,819.00 | Publications | Circuit Court | General Fund |
| 4/13/2016 | VD307311 | WONDER LAKE BIBLE CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311471 | WONDER LAKE BIBLE CHURCH | 75.00 | Rent | County Clerk - Elections | General Fund |
| 2/16/2016 | VD306545 | WONDER LAKE CHAMBER OF COMMERCE | 50.00 | Association Dues/Memberships | States Attorney | General Fund |
| 4/18/2016 | VD307801 | WONDER LAKE VETERINARY CLINIC | 239.00 | Veterinarian Service | Health Department | General Fund |
| 5/23/2016 | VD308300 | WONDER LAKE VETERINARY CLINIC | 89.00 | Animal Control Tags | Health Department | General Fund |
| 5/23/2016 | VD308301 | WONDER LAKE VETERINARY CLINIC | 46.00 | Animal Control Tags | Health Department | General Fund |
| 5/31/2016 | VD308447 | WONDER LAKE VETERINARY CLINIC | 57.00 | Animal Control Tags | Health Department | General Fund |
| 6/13/2016 | VD308658 | WONDER LAKE VETERINARY CLINIC | 25.00 | Animal Control Tags | Health Department | General Fund |
| 6/20/2016 | VC272181 | WONDER LAKE VETERINARY CLINIC | 170.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272182 | WONDER LAKE VETERINARY CLINIC | 181.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272184 | WONDER LAKE VETERINARY CLINIC | 247.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272186 | WONDER LAKE VETERINARY CLINIC | 36.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272188 | WONDER LAKE VETERINARY CLINIC | 249.76 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272190 | WONDER LAKE VETERINARY CLINIC | 439.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272192 | WONDER LAKE VETERINARY CLINIC | 67.00 | Veterinarian Service | Health Department | General Fund |
| 6/20/2016 | VC272194 | WONDER LAKE VETERINARY CLINIC | 96.00 | Veterinarian Service | Health Department | General Fund |
| 6/27/2016 | VD308858 | WONDER LAKE VETERINARY CLINIC | 10.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VC273073 | WONDER LAKE VETERINARY CLINIC | 348.00 | Veterinarian Service | Health Department | General Fund |
| 7/25/2016 | VC273074 | WONDER LAKE VETERINARY CLINIC | 60.00 | Veterinarian Service | Health Department | General Fund |
| 7/25/2016 | VC273075 | WONDER LAKE VETERINARY CLINIC | 366.00 | Veterinarian Service | Health Department | General Fund |
| 7/25/2016 | VC273076 | WONDER LAKE VETERINARY CLINIC | 189.00 | Veterinarian Service | Health Department | General Fund |
| 7/25/2016 | VC273078 | WONDER LAKE VETERINARY CLINIC | 135.00 | Veterinarian Service | Health Department | General Fund |
| 7/25/2016 | VD309343 | WONDER LAKE VETERINARY CLINIC | 5.00 | Animal Control Tags | Health Department | General Fund |
| 7/25/2016 | VD309370 | WONDER LAKE VETERINARY CLINIC | 32.00 | Animal Control Tags | Health Department | General Fund |
| 8/22/2016 | VC273857 | WONDER LAKE VETERINARY CLINIC | 75.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274022 | WONDER LAKE VETERINARY CLINIC | 444.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274023 | WONDER LAKE VETERINARY CLINIC | 336.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274024 | WONDER LAKE VETERINARY CLINIC | 139.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274025 | WONDER LAKE VETERINARY CLINIC | 522.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274026 | WONDER LAKE VETERINARY CLINIC | 215.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274027 | WONDER LAKE VETERINARY CLINIC | 393.00 | Veterinarian Service | Health Department | General Fund |
| 8/29/2016 | VC274028 | WONDER LAKE VETERINARY CLINIC | 798.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274515 | WONDER LAKE VETERINARY CLINIC | 150.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274516 | WONDER LAKE VETERINARY CLINIC | 425.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274517 | WONDER LAKE VETERINARY CLINIC | 130.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274518 | WONDER LAKE VETERINARY CLINIC | 200.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274519 | WONDER LAKE VETERINARY CLINIC | 330.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274520 | WONDER LAKE VETERINARY CLINIC | 483.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274521 | WONDER LAKE VETERINARY CLINIC | 139.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274522 | WONDER LAKE VETERINARY CLINIC | 143.00 | Veterinarian Service | Health Department | General Fund |
| 9/19/2016 | VC274523 | WONDER LAKE VETERINARY CLINIC | 285.00 | Veterinarian Service | Health Department | General Fund |
| 10/3/2016 | VC274802 | WONDER LAKE VETERINARY CLINIC | 274.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC275004 | WONDER LAKE VETERINARY CLINIC | 80.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC275007 | WONDER LAKE VETERINARY CLINIC | 281.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC275008 | WONDER LAKE VETERINARY CLINIC | 265.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC275009 | WONDER LAKE VETERINARY CLINIC | 164.00 | Veterinarian Service | Health Department | General Fund |
| 10/11/2016 | VC275011 | WONDER LAKE VETERINARY CLINIC | 267.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275280 | WONDER LAKE VETERINARY CLINIC | 115.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275281 | WONDER LAKE VETERINARY CLINIC | 70.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275282 | WONDER LAKE VETERINARY CLINIC | 275.00 | Veterinarian Service | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 10/24/2016 | VC275283 | WONDER LAKE VETERINARY CLINIC | 278.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275284 | WONDER LAKE VETERINARY CLINIC | 140.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275285 | WONDER LAKE VETERINARY CLINIC | 160.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275286 | WONDER LAKE VETERINARY CLINIC | 135.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275288 | WONDER LAKE VETERINARY CLINIC | 140.00 | Veterinarian Service | Health Department | General Fund |
| 10/24/2016 | VC275289 | WONDER LAKE VETERINARY CLINIC | 180.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276050 | WONDER LAKE VETERINARY CLINIC | 152.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276051 | WONDER LAKE VETERINARY CLINIC | 235.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276052 | WONDER LAKE VETERINARY CLINIC | 240.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276053 | WONDER LAKE VETERINARY CLINIC | 256.00 | Veterinarian Service | Health Department | General Fund |
| 11/21/2016 | VC276054 | WONDER LAKE VETERINARY CLINIC | 318.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276400 | WONDER LAKE VETERINARY CLINIC | 180.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276402 | WONDER LAKE VETERINARY CLINIC | 328.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276403 | WONDER LAKE VETERINARY CLINIC | 100.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276404 | WONDER LAKE VETERINARY CLINIC | 360.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276405 | WONDER LAKE VETERINARY CLINIC | 120.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276406 | WONDER LAKE VETERINARY CLINIC | 499.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276407 | WONDER LAKE VETERINARY CLINIC | 120.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276408 | WONDER LAKE VETERINARY CLINIC | 205.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276409 | WONDER LAKE VETERINARY CLINIC | 265.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276410 | WONDER LAKE VETERINARY CLINIC | 215.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276411 | WONDER LAKE VETERINARY CLINIC | 315.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276412 | WONDER LAKE VETERINARY CLINIC | 250.00 | Veterinarian Service | Health Department | General Fund |
| 12/12/2016 | VC276441 | WONDER LAKE VETERINARY CLINIC | 200.00 | Veterinarian Service | Health Department | General Fund |
| 1/18/2017 | VD312237 | WONDER LAKE VETERINARY CLINIC | 19.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306178 | WONDER LAKE VETERINARY CLINIC LTD | 161.00 | Animal Control Tags | Health Department | General Fund |
| 1/26/2016 | VD306179 | WONDER LAKE VETERINARY CLINIC LTD | 43.00 | Animal Control Tags | Health Department | General Fund |
| 2/8/2016 | VD306312 | WONDER LAKE VETERINARY CLINIC LTD | 5.00 | Animal Control Tags | Health Department | General Fund |
| 2/16/2016 | VD306465 | WONDER LAKE VETERINARY CLINIC LTD | 139.00 | Animal Control Tags | Health Department | General Fund |
| 2/29/2016 | VD306675 | WONDER LAKE VETERINARY CLINIC LTD | 5.00 | Animal Control Tags | Health Department | General Fund |
| 3/21/2016 | VD307101 | WONDER LAKE VETERINARY CLINIC LTD | 20.00 | Animal Control Tags | Health Department | General Fund |
| 3/28/2016 | VD307193 | WONDER LAKE VETERINARY CLINIC LTD | 16.00 | Animal Control Tags | Health Department | General Fund |
| 4/4/2016 | VD307317 | WONDER LAKE VETERINARY CLINIC LTD | 38.00 | Animal Control Tags | Health Department | General Fund |
| 4/25/2016 | VC270913 | WONDER WOODS ASSOCIATION | 1,150.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/25/2016 | VD307880 | WONDER WOODS ASSOCIATION | 1,150.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/13/2016 | VD307548 | WONG GARY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | WONG GARY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | WONG GARY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307916 | WONG GARY | 4.32 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | WONNEBERGER ALANA | 17.28 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | WONNEBERGER ALANA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | WONNEBERGER ALANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | WONNEBERGER ALANA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311231 | WONNEBERGER ALANA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | WONNEBERGER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | WONNEBERGER JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | WONNEBERGER JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311213 | WONNEBERGER JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/19/2016 | VD306048 | WOODS DONALD | 10.00 | Animal Control Tags | Health Department | General Fund |
| 1/22/2016 | VD306129 | WOODS ERIC K | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | WOODS ERIC K | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/18/2017 | VD312366 | WOODS PEGGY | 5.00 | Animal Control Tags | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 2/8/2016 | VD306382 | WOODSTOCK ANIMAL HOSPITAL | 5.00 | Animal Control Tags | Health Department | General Fund |
| 8/22/2016 | VD309678 | WOODSTOCK AUTO BODY INCORPORATED | 270.00 | Towing & Storage | County Sheriff | General Fund |
| 9/6/2016 | VD309954 | WOODSTOCK AUTO BODY INCORPORATED | 170.00 | Towing & Storage | County Sheriff | General Fund |
| 2/22/2016 | VD306670 | WOODSTOCK AUTO DETAIL | 340.00 | Repair & Maint - Vehicles | Administrator | General Fund |
| 7/11/2016 | VD309087 | WOODSTOCK CHAMBER OF COMMERCE | 100.00 | Contractual Services | Health Department | General Fund |
| 9/19/2016 | VD310165 | WOODSTOCK CHAMBER OF COMMERCE | 144.00 | Special Services | County Sheriff | General Fund |
| 4/13/2016 | VD307307 | WOODSTOCK COUNTRY CLUB | 75.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | WOODSTOCK COUNTRY CLUB | 75.00 | Rent | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307308 | WOODSTOCK FIRE/RESCUE DISTRICT | 225.00 | Rent | County Clerk - Elections | General Fund |
| 12/12/2016 | VD311474 | WOODSTOCK FIRE/RESCUE DISTRICT | 225.00 | Rent | County Clerk - Elections | General Fund |
| 5/31/2016 | VD308420 | WOODSTOCK HARLEY DAVIDSON | 72.01 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 5/31/2016 | VD308420 | WOODSTOCK HARLEY DAVIDSON | 23.66 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309276 | WOODSTOCK HARLEY DAVIDSON | 61.81 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 7/25/2016 | VD309276 | WOODSTOCK HARLEY DAVIDSON | 359.27 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 2/22/2016 | VD306641 | WOODSTOCK HEATING COMPANY | 720.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 12/14/2015 | VD305447 | WOODSTOCK INDEPENDENT THE | 35.00 | Subscriptions | Educational Service Region | General Fund |
| 3/21/2016 | VD307089 | WOODSTOCK INDEPENDENT THE | 163.80 | Contractual Services | Health Department | General Fund |
| 3/28/2016 | VD307168 | WOODSTOCK INDEPENDENT THE | 35.00 | Subscriptions | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/4/2016 | VD307276 | WOODSTOCK INDEPENDENT THE | 85.00 | Legal Notices & Advertisements | County Clerk | General Fund |
| 5/16/2016 | VD308261 | WOODSTOCK INDEPENDENT THE | 58.75 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 5/23/2016 | VD308297 | WOODSTOCK INDEPENDENT THE | 85.00 | Legal Notices & Advertisements | County Clerk | General Fund |
| 8/1/2016 | VD309439 | WOODSTOCK INDEPENDENT THE | 712.70 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 8/1/2016 | VD309439 | WOODSTOCK INDEPENDENT THE | 927.10 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 8/8/2016 | VD309545 | WOODSTOCK INDEPENDENT THE | 50.00 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 8/8/2016 | VD309601 | WOODSTOCK INDEPENDENT THE | 659.90 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 9/12/2016 | VD310099 | WOODSTOCK INDEPENDENT THE | 1,187.50 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 10/24/2016 | VD310679 | WOODSTOCK INDEPENDENT THE | 35.00 | Subscriptions | Health Department | General Fund |
| 11/28/2016 | VD311100 | WOODSTOCK INDEPENDENT THE | 735.00 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 11/28/2016 | VD311100 | WOODSTOCK INDEPENDENT THE | 20.00 | Legal Notices & Advertisements | County Clerk - Elections | General Fund |
| 12/6/2016 | VD311440 | WOODSTOCK INDEPENDENT THE | 20.00 | Legal Notices & Advertisements | Supervisor of Assessments | General Fund |
| 12/7/2015 | VD305321 | WOODSTOCK LUMBER CO | 191.60 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 1/4/2016 | VD305739 | WOODSTOCK LUMBER CO | 21.52 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/1/2016 | VD306271 | WOODSTOCK LUMBER CO | 34.95 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 2/8/2016 | VD306306 | WOODSTOCK LUMBER CO | 440.00 | Repair & Maint Bldg & Grounds | Facility Management | Valley Hi |
| 10/17/2016 | VD310601 | WOODSTOCK LUMBER CO | 204.56 | Miscellaneous Supplies | Division of Transportation | Highway Fund |
| 2/8/2016 | VD306333 | WOODSTOCK POWER EQUIPMENT INC | 68.95 | Safety Compliance | Division of Transportation | Highway Fund |
| 2/29/2016 | VD306692 | WOODSTOCK POWER EQUIPMENT INC | 115.95 | Safety Compliance | Division of Transportation | Highway Fund |
| 3/8/2016 | VD306795 | WOODSTOCK POWER EQUIPMENT INC | 167.13 | Equipment Parts | Division of Transportation | Highway Fund |
| 3/14/2016 | VD306922 | WOODSTOCK POWER EQUIPMENT INC | 22.38 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307921 | WOODSTOCK POWER EQUIPMENT INC | 28.50 | Equipment Parts | Facility Management | Valley Hi |
| 9/26/2016 | VD310281 | WOODSTOCK POWER EQUIPMENT INC | 57.80 | Repair & Maint Bldg & Grounds | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310281 | WOODSTOCK POWER EQUIPMENT INC | 87.95 | Equipment Parts | Valley Hi Nursing Home | Valley Hi |
| 9/26/2016 | VD310281 | WOODSTOCK POWER EQUIPMENT INC | 10.00 | Repair & Maint Mach & Equip | Valley Hi Nursing Home | Valley Hi |
| 12/6/2016 | VD311356 | WOODSTOCK POWER EQUIPMENT INC | 69.05 | Snow Removal | Facility Management | Valley Hi |
| 12/12/2016 | VD311626 | WOODSTOCK POWER EQUIPMENT INC | 6.75 | Highway Materials | Division of Transportation | Highway Fund |
| 7/25/2016 | VD309276 | WOODSTOCK POWERSPORTS | 157.97 | Repair & Maint - Vehicles | County Sheriff | General Fund |
| 10/3/2016 | VC274883 | WOODSTOCK POWERSPORTS | 16,999.80 | Machinery and Equipment Over $5,000 | Emergency Management Agency | General Fund |
| 10/3/2016 | VC274884 | WOODSTOCK POWERSPORTS | 2,737.94 | Machinery & Equipment Under $5,000 | Emergency Management Agency | General Fund |
| 11/7/2016 | VD310923 | WOODSTOCK POWERSPORTS | 1,011.00 | Machinery & Equipment Under $5,000 | Emergency Management Agency | General Fund |
| 1/26/2016 | VD306180 | WOODSTOCK VETERINARY CLINIC | 28.00 | Animal Control Tags | Health Department | General Fund |
| 7/5/2016 | VD308989 | WOODSTOCK VETERINARY CLINIC | 93.00 | Animal Control Tags | Health Department | General Fund |
| 7/11/2016 | VD309078 | WOODSTOCK VETERINARY CLINIC | 15.00 | Animal Control Tags | Health Department | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/4/2016 | VC270303 | WORD SYSTEMS INC | 2,921.45 | Investigations | County Sheriff | General Fund |
| 5/2/2016 | VD307943 | WORDEN, STEPHEN | 375.00 | Building Permits | Planning and Development | General Fund |
| 1/19/2016 | VD306023 | WORLD SECURITY & CONTROL INC | 250.00 | Repair & Maint Bldg & Grounds | Facility Management | General Fund |
| 8/8/2016 | VD309531 | WORLDPOINT ECC | 251.70 | Miscellaneous Supplies | Health Department | General Fund |
| 12/28/2015 | VD305662 | WORLDWIDE TRAVELER LTD | 390.20 | Meeting Expenses | States Attorney | General Fund |
| 2/8/2016 | VD306422 | WORLDWIDE TRAVELER LTD | 421.20 | Meeting Expenses | States Attorney | General Fund |
| 4/11/2016 | VD307498 | WORLDWIDE TRAVELER LTD | 531.20 | Meeting Expenses | States Attorney | General Fund |
| 4/25/2016 | VD307912 | WORLDWIDE TRAVELER LTD | 330.20 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 7/11/2016 | VD309122 | WORLDWIDE TRAVELER LTD | 310.00 | Miscellaneous Trial Expenses | States Attorney | General Fund |
| 5/16/2016 | VC271510 | WORXTIME LLC | 5,280.00 | Contractual Services | Insurance | Employee Benefit Fund |
| 6/6/2016 | VC271957 | WORXTIME LLC | 7,236.12 | Contractual Services | Insurance | Employee Benefit Fund |
| 4/13/2016 | VD307373 | WORZALA SUSZAN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311287 | WORZALA SUSZAN A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311287 | WORZALA SUSZAN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311287 | WORZALA SUSZAN A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311287 | WORZALA SUSZAN A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 3/14/2016 | VC270085 | WRIGHT AUTOMOTIVE INC | 19,675.00 | Vehicles Over $5,000 | Non-Departmental | General Fund |
| 7/5/2016 | VD308954 | WRS GROUP LTD | 926.00 | Promotional Events | Health Department | General Fund |
| 7/11/2016 | VD309068 | WRS GROUP LTD | 979.36 | Miscellaneous Supplies | Health Department | General Fund |
| 9/6/2016 | VD309968 | Exempt from FOIA | 156.70 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 9/6/2016 | VD309968 | Exempt from FOIA | 23.30 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 11/15/2016 | VD311000 | Exempt from FOIA | 240.00 | Transportation | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307373 | WYROBEK DOROTHY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WYROBEK DOROTHY M | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WYROBEK DOROTHY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | WYROBEK DOROTHY M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | WYROBEK DOROTHY M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311253 | WYROBEK DOROTHY M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | WYSK FREDERICK W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | WYSK FREDERICK W | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WYSK FREDERICK W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | WYSK FREDERICK W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | WYSK FREDERICK W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | WYSK FREDERICK W | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | WYSK FREDERICK W | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311223 | WYSK FREDERICK W | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | YAFFE KAREN L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | YAFFE KAREN L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311281 | YAFFE KAREN L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 7/18/2016 | VD309146 | YATAGAN INC | 2,037.48 | Interpreters | Circuit Court | General Fund |
| 7/18/2016 | VD309146 | YATAGAN INC | 2,825.90 | Interpreters | Circuit Court | General Fund |
| 7/18/2016 | VD309241 | YATAGAN INC | 270.00 | Interpreters | Court Services | Probation Service Fee Fund |
| 7/25/2016 | VD309390 | YATAGAN INC | 270.00 | Interpreters | Circuit Court | General Fund |
| 9/12/2016 | VD310042 | YATAGAN INC | 270.00 | Interpreters | Circuit Court | General Fund |
| 11/21/2016 | VD311135 | YATAGAN INC | 512.64 | Interpreters | Circuit Court | General Fund |
| 1/22/2016 | VD306116 | YEARTON BENITTA | 550.00 | Uniform Allowance | County Sheriff | General Fund |
| 9/19/2016 | VD310113 | YEARTON BENITTA | 25.00 | Fuel, Oil, and Grease | County Sheriff | General Fund |
| 9/12/2016 | VD310063 | YOTT MEGAN | 125.99 | Meeting Expenses | Court Services | Probation Service Fee Fund |
| 4/13/2016 | VD307373 | YOUNG ADELINE P | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | YOUNG ADELINE P | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | YOUNG ADELINE P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | YOUNG ADELINE P | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 1/22/2016 | VD306118 | YOUNG ALLISON | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 1/26/2016 | VD306094 | YOUNG JEFFREY R | 50.00 | Training | Division of Transportation | Highway Fund |
| 5/23/2016 | VD308385 | YOUNG JEFFREY R | 325.00 | Training | Division of Transportation | Highway Fund |
| 7/11/2016 | VD309109 | YOUNG JEFFREY R | 513.78 | Meeting Expenses | Division of Transportation | Highway Fund |
| 9/6/2016 | VD309964 | YOUNG JEFFREY R | 969.09 | Meeting Expenses | Division of Transportation | Highway Fund |
| 3/21/2016 | VD307117 | YOUNGLOVE JILL | 187.50 | Uniform Allowance | Health Department | General Fund |
| 7/25/2016 | VD309311 | YOUNGLOVE JILL | 62.50 | Uniform Allowance | Health Department | General Fund |
| 3/21/2016 | VD307089 | ZALESKI KERI | 72.24 | Mileage | Health Department | General Fund |
| 6/6/2016 | VD308516 | ZALESKI KERI | 4.56 | Miscellaneous Supplies | Health Department | Dental Care Clinic Fund |
| 7/11/2016 | VD309188 | ZAMASTIL BARBARA | 4.86 | Mileage | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309188 | ZAMASTIL BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309188 | ZAMASTIL BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309188 | ZAMASTIL BARBARA | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 7/11/2016 | VD309188 | ZAMASTIL BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | ZAMASTIL BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | ZAMASTIL BARBARA | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | ZAMASTIL BARBARA | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | ZAMASTIL BARBARA | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311241 | ZAMASTIL BARBARA | 3.24 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | ZAMET NEIL | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | ZAMET NEIL | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | ZAMET NEIL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | ZAMET NEIL | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 10/3/2016 | VD310334 | ZANGE JOSHUA | 80.00 | Misc - Veterinary Pub Hlth | Health Department | General Fund |
| 4/13/2016 | VD307515 | ZANKLE CONNOR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307515 | ZANKLE CONNOR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | ZANKLE CONNOR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307560 | ZANKLE CONNOR | 5.94 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307570 | ZANKLE CONNOR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | ZANKLE CONNOR | 9.29 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | ZANKLE CONNOR | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | ZANKLE CONNOR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | ZANKLE CONNOR | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311185 | ZANKLE CONNOR | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | ZARECKY IDATYNA M | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | ZARECKY IDATYNA M | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | ZARECKY IDATYNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | ZARECKY IDATYNA M | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311203 | ZARECKY IDATYNA M | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | ZARNDT ELMER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | ZARNDT ELMER | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | ZARNDT ELMER | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | ZARNDT ELMER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | ZARNDT ELMER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | ZARNDT ELMER | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | ZARNDT ELMER | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | ZARNDT ELMER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | ZARNDT ELMER | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311268 | ZARNDT ELMER | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/25/2016 | VD307838 | ZARNOTH BRUSH WORKS INC | 409.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 4/25/2016 | VD307838 | ZARNOTH BRUSH WORKS INC | 292.00 | Equipment Parts | Division of Transportation | Highway Fund |
| 8/22/2016 | VD309726 | ZARNOTH BRUSH WORKS INC | 409.00 | Equipment Parts | Division of Transportation | Highway Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 12/14/2015 | VC267858 | ZASIO ENTERPRISES INC | 5,859.00 | Computer Program Maint | Information Technology | General Fund |
| 11/22/2016 | VD311189 | ZAVERI IMRAN ASIF | 6.59 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | ZAVERI IMRAN ASIF | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | ZAVERI IMRAN ASIF | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | ZAVERI IMRAN ASIF | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311189 | ZAVERI IMRAN ASIF | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/22/2016 | VD306129 | ZEMAN EDWARD | 500.00 | Uniform Allowance | County Sheriff | General Fund |
| 2/9/2016 | VD306345 | ZEMAN EDWARD | 100.00 | Uniform Allowance | County Sheriff | General Fund |
| 11/22/2016 | VD311218 | ZEMBOWSKI JUDITH F | 8.25 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311218 | ZEMBOWSKI JUDITH F | 57.75 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | ZEMBOWSKI STANLEY J | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | ZEMBOWSKI STANLEY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | ZEMBOWSKI STANLEY J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311219 | ZEMBOWSKI STANLEY J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | ZEOLI MARCI A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | ZEOLI MARCI A | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | ZEOLI MARCI A | 8.64 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | ZEOLI MARCI A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307467 | ZEOLI MARCI A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ZEOLI MARCI A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ZEOLI MARCI A | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ZEOLI MARCI A | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ZEOLI MARCI A | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311262 | ZEOLI MARCI A | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 4/4/2016 | VD307245 | ZEUS FLORES | 197.54 | Investigations | County Sheriff | General Fund |
| 4/13/2016 | VD307515 | ZHANG AMY | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | ZHANG AMY | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307570 | ZHANG AMY | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | ZHANG AMY | 85.00 | Contractual Services | County Clerk - Elections | General Fund |
| 5/9/2016 | VD308131 | ZHANG AMY | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | ZIA NAEEM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | ZIA NAEEM | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | ZIA NAEEM | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | ZIA NAEEM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311266 | ZIA NAEEM | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307515 | ZID JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307551 | ZID JAMES | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307570 | ZID JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | ZID JAMES | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | ZID JAMES | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311271 | ZID JAMES | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306250 | ZIEBA SANDRA | 16.73 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/11/2016 | VD307572 | ZIEBA SANDRA | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 6/6/2016 | VD308552 | ZIEBA SANDRA | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 8/8/2016 | VD309554 | ZIEBA SANDRA | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 10/17/2016 | VD310602 | ZIEBA SANDRA | 16.20 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 12/6/2016 | VD311407 | ZIEBA SANDRA | 12.15 | Mileage | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307373 | ZIEMAN MELANIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307374 | ZIEMAN MELANIE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307420 | ZIEMAN MELANIE | 1.62 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307471 | ZIEMAN MELANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307471 | ZIEMAN MELANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 11/22/2016 | VD311233 | ZIEMAN MELANIE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | ZIEMAN MELANIE | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311233 | ZIEMAN MELANIE | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | ZIEMAN RONALD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307377 | ZIEMAN RONALD | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | ZIEMAN RONALD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | ZIEMAN RONALD | 8.10 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | ZIEMAN RONALD | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | ZIEMAN RONALD | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311226 | ZIEMAN RONALD | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307373 | ZIEMAN RYAN J | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307377 | ZIEMAN RYAN J | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307471 | ZIEMAN RYAN J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307471 | ZIEMAN RYAN J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | ZIEMAN RYAN J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | ZIEMAN RYAN J | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | ZIEMAN RYAN J | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311201 | ZIEMAN RYAN J | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 1/26/2016 | VD306132 | Exempt from FOIA | 62.00 | Applicant Background Checks | McHenry Co Workforce Network | McHenry Co Workforce Network |
| 4/13/2016 | VD307570 | ZINGRONE WILLIAM | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307721 | ZINGRONE WILLIAM | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | ZINGRONE WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | ZINGRONE WILLIAM | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | ZINGRONE WILLIAM | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | ZINGRONE WILLIAM | 5.40 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311260 | ZINGRONE WILLIAM | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | ZIRKEL PAIGE | 25.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 4/18/2016 | VD307821 | ZIRKEL PAIGE | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | ZITO CHERYL L | 18.36 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311091 | ZITO CHERYL L | 14.58 | Mileage | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | ZITO SAMUEL | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 4/13/2016 | VD307440 | ZITO SAMUEL | 18.36 | Mileage | County Clerk - Elections | General Fund |
| 11/29/2016 | VD311090 | ZITO SAMUEL | 33.00 | Extra Help for Election | County Clerk - Elections | General Fund |
| 12/14/2015 | VD305381 | ZOETIS US LLC | 168.50 | Medication | Health Department | General Fund |
| 11/22/2016 | VD311243 | ZOLL LYNDA L | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ZOLL LYNDA L | 50.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311243 | ZOLL LYNDA L | 140.00 | Contractual Services | County Clerk - Elections | General Fund |
| 2/1/2016 | VC268845 | ZONES INC | 518.16 | Computer software Under $5,000 | County Recorder | Co Recorder Automation Fund |
| 2/22/2016 | VC269430 | ZONES INC | 375.00 | Computer Program Maint | Information Technology | General Fund |
| 6/27/2016 | VC272434 | ZONES INC | 932.30 | Computer Software Under $5,000 | County Recorder | Co Recorder Automation Fund |
| 9/26/2016 | VC274511 | ZONES INC | 438.00 | Computer Program Maint | Information Technology | General Fund |
| 9/26/2016 | VC274512 | ZONES INC | 19,539.00 | Computer Program Maint | Information Technology | General Fund |
| 10/24/2016 | VD310607 | ZONES INC | 776.00 | Computer Program Maint | Information Technology | General Fund |
| 11/7/2016 | VC275638 | ZONES INC | 518.16 | Computer Software Under $5,000 | County Recorder | Co Recorder Automation Fund |
| 11/28/2016 | VC276185 | ZONES INC | 5,223.05 | Computer Program Maint | Information Technology | General Fund |
| 2/8/2016 | VC268973 | ZOON RICK | 110.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 2/8/2016 | VD306323 | ZOON RICK | 110.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VC269780 | ZOON RICK | 90.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/8/2016 | VC269781 | ZOON RICK | 55.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 3/8/2016 | VD306824 | ZOON RICK | 55.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 3/8/2016 | VD306824 | ZOON RICK | 90.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/18/2016 | VC270737 | ZOON RICK | 135.00 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |

# Office of the McHenry County Auditor
## Monthly Check Register Detail
## Fiscal Year 2016

| Check Date | Doc No. | Vendor Name | Check Amount | Account Description | Department Name | Fund Description |
|---|---|---|---|---|---|---|
| 4/18/2016 | VD307733 | ZOON RICK | 135.00 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 4/25/2016 | VC270911 | ZOON RICK | 82.50 | Highway Maintanence/Contract | Division of Transportation | Motor Fuel Tax Fund |
| 4/25/2016 | VD307880 | ZOON RICK | 82.50 | Due to Townships | Non-Departmental | Highway Agency Fund |
| 8/29/2016 | VC273937 | Z-ROSE PRODUCTIONS | 5,286.00 | Special Services | County Sheriff | General Fund |
| 9/26/2016 | VC274638 | Z-ROSE PRODUCTIONS | 504.00 | Special Services | County Sheriff | General Fund |
| 1/4/2017 | VC277242 | Z-ROSE PRODUCTIONS | 3,749.90 | Special Services | County Sheriff | General Fund |
| 11/22/2016 | VD311220 | ZUIDEMA JULIE SMITH | 75.00 | Election Judge Training | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | ZUIDEMA JULIE SMITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | ZUIDEMA JULIE SMITH | 9.72 | Mileage | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | ZUIDEMA JULIE SMITH | 225.00 | Contractual Services | County Clerk - Elections | General Fund |
| 11/22/2016 | VD311220 | ZUIDEMA JULIE SMITH | 10.00 | Election Judge Expenses | County Clerk - Elections | General Fund |
| 2/1/2016 | VD306264 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 4,856.25 | Legal Services | Mental Health | Mental Health (708) Board |
| 2/29/2016 | VD306717 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 2,275.00 | Legal Services | Mental Health | Mental Health (708) Board |
| 3/28/2016 | VD307200 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 4,243.75 | Legal Services | Mental Health | Mental Health (708) Board |
| 5/2/2016 | VD307947 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 1,050.00 | Legal Services | Mental Health | Mental Health (708) Board |
| 5/31/2016 | VD308444 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 2,275.00 | Legal Services | Mental Health | Mental Health (708) Board |
| 7/5/2016 | VD309017 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 4,550.00 | Legal Services | Mental Health | Mental Health (708) Board |
| 8/1/2016 | VD309449 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 2,056.25 | Legal Services | Mental Health | Mental Health (708) Board |
| 8/29/2016 | VD309884 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 481.25 | Legal Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310355 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 656.25 | Legal Services | Mental Health | Mental Health (708) Board |
| 10/31/2016 | VD310802 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 7,131.25 | Legal Services | Mental Health | Mental Health (708) Board |
| 11/28/2016 | VD311340 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 1,411.50 | Legal Services | Mental Health | Mental Health (708) Board |
| 12/27/2016 | VD311837 | ZUKOWSKI ROGERS FLOOD & MCARDLE | 4,418.75 | Legal Services | Mental Health | Mental Health (708) Board |
| 10/3/2016 | VD310424 | ZUMWALT KATHLEEN | 89.99 | Office Equipment Less Than $5,000 | County Auditor | General Fund |
| 7/5/2016 | VD308906 | ZYDEK KEN | 1,860.00 | Health Licenses | Health Department | General Fund |
| | | | 67,774,978.79 | | | |

* Some vendors may appear under slightly different formatted names due to vendor file maintenance changes.
* The report contains information about expenditures of the General Fund, Special Revenue Funds, Debt Service Funds, and Capital Improvement Funds with the exception of the following:
Payroll and juror checks, and any vendors that may be related to HIPAA disclosure requirements or privacy laws.